

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753363	191.90	10/31/2008	11/4/2008	FedEx	340890472765164	AMATT	11/4/2008 7:58:41 AM Delivered, Manchester NH	6344614	4124	42167744
37753364	747.90	10/31/2008	11/4/2008	FedEx	340890472766696	ANTONIO	11/4/2008 7:30:09 AM Delivered, Kalamazoo MI	6344617	4130	42167745
37753366	253.80	10/31/2008	11/4/2008	FedEx	340890472766849	CHOMPSON	11/4/2008 8:49:08 AM Delivered, Cape Coral FL	6344623	4138	42167752
37753368	144.00	10/31/2008	11/4/2008	FedEx	340890472766818	DEARKER	11/4/2008 8:15:36 AM Delivered, Pasadena TX	6344630	4150	42167759
37753369	1,645.40	10/31/2008	11/4/2008	FedEx	340890472766695	JSEPCER	11/4/2008 8:56:45 AM Delivered, Tallahassee FL	6344638	4200	42167762
37753370	327.00	10/31/2008	11/4/2008	FedEx	340890472766587	BIGLIES	11/4/2008 1:37:03 PM Delivered, Melbourne FL	6344639	4201	42167763
37753371	3,069.50	10/31/2008	11/4/2008	FedEx	340890472764143	MCMILLIAN	11/4/2008 7:39:20 AM Delivered, Norfolk VA	6344640	4202	42167764
37753372	567.85	10/31/2008	11/4/2008	FedEx	340890472766591	CORANDERRY	11/4/2008 11:11:05 AM Delivered, New York NY	6344643	4212	42167766
37753373	1,444.10	10/31/2008	11/4/2008	FedEx	340890472765704	BERANAS	11/4/2008 8:54:00 AM Delivered, Denver CO	6344651	4233	42167772
37753375	182.30	10/31/2008	11/4/2008	FedEx	340890472766926	NELSON	11/4/2008 10:09:32 AM Delivered, Denver CO	6344655	4240	42167775
37753376	125.70	10/31/2008	11/4/2008	FedEx	340890472766819	EJARED	11/4/2008 9:34:05 AM Delivered, Parker CO	6344658	4245	42167778
37753377	418.50	10/31/2008	11/4/2008	FedEx	340890472766736	JOHNSON	11/4/2008 11:48:20 AM Delivered, Denton TX	6344660	4247	42167780
37753378	235.50	10/31/2008	11/4/2008	FedEx	340890472766802	JVADE	11/4/2008 7:20:19 AM Delivered, McKinney TX	6344661	4248	42167781
37753379	173.60	10/31/2008	11/4/2008	FedEx	340890472765304	ELALISON	11/4/2008 8:32:51 AM Delivered, Port Arthur TX	6344662	4249	42167782
37753380	125.70	10/31/2008	11/4/2008	FedEx	340890472766772	JHORTON	11/4/2008 6:06:07 AM Delivered, Horseheads NY	6344668	4261	42167785
37753381	125.70	10/31/2008	11/4/2008	FedEx	340890472766705	NLOKAN	11/4/2008 7:29:20 AM Delivered, Hampton MA	6344672	4272	42167788
37753382	1,003.36	10/31/2008	11/4/2008	FedEx	340890472766758	NLOCKE	11/4/2008 10:07:04 AM Delivered, Amherst NH	6344673	4273	42167790
37753383	125.70	10/31/2008	11/4/2008	FedEx	340890472766741	ELIZABET	11/4/2008 11:17:18 AM Delivered, Naples FL	6344674	4275	42167792
37753384	1,003.30	10/31/2008	11/4/2008	FedEx	340890472766710	ODANNY	11/4/2008 7:44:00 AM Delivered, Bradenton FL	6344674	4275	42167793
37753385	1,003.30	10/31/2008	11/4/2008	FedEx	340890472766727	SBUSCHER	11/4/2008 7:02:11 AM Delivered, Port Saint Lucie FL	6344675	4276	42167794
37753386	308.70	10/31/2008	11/4/2008	FedEx	340890472766987	BLAE	11/4/2008 9:00:17 AM Delivered, Jacksonville FL	6344676	4278	42167795
37753387	418.50	10/31/2008	11/4/2008	FedEx	340890472766703	BAVARZA	11/4/2008 7:52:11 AM Delivered, Prattville AL	6344685	4307	42167800
37753388	144.00	10/31/2008	11/4/2008	FedEx	340890472766800	AMILAM	11/4/2008 9:35:46 AM Delivered, Lorton Park VA	6344688	4310	42167803
37753389	1,003.30	10/31/2008	11/4/2008	FedEx	340890472766673	BLUYS	11/4/2008 11:39:25 AM Delivered, Lehigh Valley PA	6344689	4312	42167804
37753390	235.50	10/31/2008	11/4/2008	FedEx	340890472766866	SBALAGAT	11/4/2008 12:43:36 PM Delivered, Colorado Springs CO	6344692	4317	42167807
37753391	601.50	10/31/2008	11/4/2008	FedEx	340890472766635	MCOOPER	11/4/2008 7:28:55 AM Delivered, Warner Robins GA	6344693	4319	42167808
37753392	1,003.30	10/31/2008	11/4/2008	FedEx	340890472766611	PRICE	11/4/2008 8:05:50 AM Delivered, Richmond VA	6344696	4321	42167810
37753393	1,003.30	10/31/2008	11/4/2008	FedEx	340890472766828	ODANNY	11/4/2008 8:36:31 AM Delivered, Brooklyn NY	6344697	4323	42167811
37753394	125.70	10/31/2008	11/4/2008	FedEx	340890472766594	OCANDY	11/4/2008 9:35:46 AM Delivered, Torrington CT	6344699	4326	42167813
37753395	198.90	10/31/2008	11/4/2008	FedEx	340890472766640	AMILAM	11/4/2008 9:35:46 AM Delivered, Oklahoma City OK	6344701	4328	42167814
37753396	280.40	10/31/2008	11/4/2008	FedEx	340890472766574	MDENISON	11/4/2008 12:32:37 PM Delivered, Lewisville TX	6344702	4329	42167815
37753397	583.20	10/31/2008	11/4/2008	FedEx	340890472766536	KLANDER	11/4/2008 9:37:50 AM Delivered, San Antonio TX	6344703	4330	42167816
37753398	417.15	10/31/2008	11/4/2008	FedEx	340890472765102	ARIVERS	11/4/2008 11:34:29 AM Delivered, Lubbock TX	6344704	4331	42167817
37753399	272.10	10/31/2008	11/4/2008	FedEx	340890472765543	CGARER	11/4/2008 11:06:05 AM Delivered, VALLEY STREAM NY	6344705	4332	42167818
37753400	11,081.70	10/31/2008	11/4/2008	FedEx	948089006	M SPERADIDIO	11/4/2008 12:22:34 PM Delivered, Houston TX	6344706	4333	42167819
37753401	52.55	10/31/2008	11/4/2008	FedEx	728900098922551	KOLIVERAS	11/4/2008 8:51:46 AM Delivered, Plano TX	6344707	4334	42167820
37753402	114.15	10/31/2008	11/4/2008	FedEx	728900098924524	RPANICKLE	11/4/2008 8:59:54 AM Delivered, Austin TX	6344708	4335	42167821
37753403	78.24	10/31/2008	11/4/2008	FedEx	728900098920028	OKERAKE	11/4/2008 8:11:33 AM Delivered, Orlando FL	6344709	4336	42167822
37753404	47.90	10/31/2008	11/4/2008	FedEx	728900098932861	TBRADY	11/4/2008 9:15:30 AM Delivered, Orlando FL	6344710	4337	42167823
37753405	72.20	10/31/2008	11/4/2008	FedEx	728900098936104	JENI	11/4/2008 8:18:50 AM Delivered, Jacksonville FL	6344711	4338	42167824
37753406	64.95	10/31/2008	11/4/2008	FedEx	728900098927872	MSHARSH	11/4/2008 10:35:30 AM Delivered, Houma LA	6344712	4339	42167825
37753407	27.84	10/31/2008	11/4/2008	FedEx	728900098924880	AJOHNSON	11/4/2008 7:50:49 AM Delivered, Meritt Island FL	6344713	4340	42167826
37753408	51.40	10/31/2008	11/4/2008	FedEx	728900098934555	ATILMEN	11/4/2008 8:48:36 AM Delivered, Boca Raton FL	6344714	4341	42167827
37753409	78.40	10/31/2008	11/4/2008	FedEx	728900098930248	CLUMBERG	11/4/2008 8:57:50 AM Delivered, Austin TX	6344715	4342	42167828
37753410	51.80	10/31/2008	11/4/2008	FedEx	728900098930587	MDENISON	11/4/2008 3:21:58 PM Delivered, Falls Church VA	6344716	4343	42167829
37753411	99.39	10/31/2008	11/4/2008	FedEx	728900098936305	MNAUDE	11/4/2008 10:56:07 AM Delivered, San Mateo CA	6344717	4344	42167830
37753412	242.33	10/31/2008	11/4/2008	FedEx	340890871229145	RYAN	11/4/2008 2:15:21 PM Delivered, Rosville CA	6344718	4345	42167831
37753413	163.74	10/31/2008	11/4/2008	FedEx	340890871229527	TBEROZ	11/4/2008 1:38:04 PM Delivered, Dallas TX	6344719	4346	42167832
37753414	141.88	10/31/2008	11/4/2008	FedEx	728900098926753	JCOVERS	11/4/2008 7:09:09 AM Delivered, Hickory NC	6344720	4347	42167833
37753415	51.40	10/31/2008	11/4/2008	FedEx	728900098926709	ACUNGHAM	11/4/2008 8:31:50 AM Delivered, Philadelphia PA	6344721	4348	42167834
37753416	222.10	10/31/2008	11/4/2008	FedEx	728900098926301	UBFL	11/4/2008 7:00:44 AM Delivered, Silver Spring MD	6344722	4349	42167835
37753417	80.65	10/31/2008	11/4/2008	FedEx	728900098927490	CWRIGHT	11/4/2008 9:09:15 AM Delivered, Benning PA	6344723	4350	42167836
37753418	312.61	10/31/2008	11/4/2008	FedEx	728900098926333	JWDRILL	11/4/2008 8:08:40 AM Delivered, Springfield PA	6344724	4351	42167837
37753419	309.20	10/31/2008	11/4/2008	FedEx	728900098934356	DEPEAR	11/4/2008 11:11:40 AM Delivered, Mount Laurel NJ	6344725	4352	42167838
37753420	147.05	10/31/2008	11/4/2008	FedEx	728900098927430	PMYERS	11/4/2008 9:36:57 AM Delivered, Willow Grove PA	6344726	4353	42167839
37753421	245.70	10/31/2008	11/4/2008	FedEx	728900098927387	AROCATOLE	11/4/2008 9:24:41 AM Delivered, Barboursville WV	6344727	4354	42167840
37753422	20.20	10/31/2008	11/4/2008	FedEx	728900098926754	AMBERLEY	11/4/2008 7:50:49 AM Delivered, Charleston WV	6344728	4355	42167841
37753423	211.30	10/31/2008	11/4/2008	FedEx	728900098926711	GOOPER	11/4/2008 10:44:50 AM Delivered, Silver Spring MD	6344729	4356	42167842
37753424	208.92	10/31/2008	11/4/2008	FedEx	728900098926701	PUJVAL	11/4/2008 2:18:59 PM Delivered, Annapolis MD	6344730	4357	42167843
37753425	183.08	10/31/2008	11/4/2008	FedEx	728900098936323	WALKER	11/4/2008 8:50:54 AM Delivered, Augusta GA	6344731	4358	42167844
37753426	64.58	10/31/2008	11/4/2008	FedEx	7289000989261322	OKERAKE	11/4/2008 11:57:10 AM Delivered, Springfield VA	6344732	4359	42167845
37753427	222.33	10/31/2008	11/4/2008	FedEx	728900098936470	LOBO	11/4/2008 6:59:48 AM Delivered, McLean VA	6344733	4360	42167846
37753428	153.08	10/31/2008	11/4/2008	FedEx	728900098927329	ASHLEY	11/4/2008 8:32:19 AM Delivered, Midlothian VA	6344734	4361	42167847
37753429	188.50	10/31/2008	11/4/2008	FedEx	728900098926782	MILLER	11/4/2008 9:08:10 AM Delivered, Woodbridge VA	6344735	4362	42167848
37753430	148.05	10/31/2008	11/4/2008	FedEx	728900098926401	EWINGFORD	11/4/2008 5:35:10 AM Delivered, Greenbelt MD	6344736	4363	42167849
37753431	197.85	10/31/2008	11/4/2008	FedEx	728900098926712	TROGERS	11/4/2008 8:45:38 AM Delivered, Bethesda MD	6344737	4364	42167850
37753432	183.08	10/31/2008	11/4/2008	FedEx	728900098936323	MSALESTER	11/4/2008 7:11:05 AM Delivered, Upper Marlboro MD	6344738	4365	42167851
37753433	64.58	10/31/2008	11/4/2008	FedEx	7289000989261322	OKERAKE	11/4/2008 5:41:15 AM Delivered, Winston-Salem NC	6344739	4366	42167852
37753434	222.33	10/31/2008	11/4/2008	FedEx	728900098936470	LOBO	11/4/2008 7:38:34 AM Delivered, Gastonia NC	6344740	4367	42167853
37753435	153.08	10/31/2008	11/4/2008	FedEx	728900098927329	ASHLEY	11/4/2008 12:45:52 PM Delivered, Atlanta GA	6344741	4368	42167854
37753436	188.50	10/31/2008	11/4/2008	FedEx	728900098926782	MILLER	11/4/2008 9:08:10 AM Delivered, Woodbridge VA	6344742	4369	42167855
37753437	148.05	10/31/2008	11/4/2008	FedEx	728900098926401	EWINGFORD	11/4/2008 5:35:10 AM Delivered, Greenbelt MD	6344743	4370	42167856
37753438	197.85	10/31/2008	11/4/2008	FedEx	728900098926712	TROGERS	11/4/2008 8:45:38 AM Delivered, Bethesda MD	6344744	4371	42167857
37753439	183.08	10/31/2008	11/4/2008	FedEx	728900098936323	MSALESTER	11/4/2008 7:11:05 AM Delivered, Upper Marlboro MD	6344745	4372	42167858
37753440	64.58	10/31/2008	11/4/2008	FedEx	7289000989261322	OKERAKE	11/4/2008 5:41:15 AM Delivered, Winston-Salem NC	6344746	4373	42167859
37753441	222.33	10/31/2008	11/4/2008	FedEx	728900098936470	LOBO	11/4/2008 7:38:34 AM Delivered, Gastonia NC	6344747	4374	42167860
37753442	153.08	10/31/2008	11/4/2008	FedEx	728900098927329	ASHLEY	11/4/2008 12:45:52 PM Delivered, Atlanta GA	6344748	4375	42167861
37753443	188.50	10/31/2008	11/4/2008	FedEx	728900098926782	MILLER	11/4/2008 9:08:10 AM Delivered, Woodbridge VA	6344749	4376	42167862
37753444</										

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37754254	\$ 105.96	10/31/2008	11/4/2008	FedEx	728900098978797	CEVERHART	11/4/2008 8:47:44 AM: Delivered, Canton OH	6351224	3187	42520336
37754255	\$ 138.10	10/31/2008	11/4/2008	FedEx	728900098983425	RDANIELS	11/4/2008 8:44:28 AM: Delivered, Greenville NC	6351257	3242	42520372
37754257	\$ 47.10	10/31/2008	11/4/2008	FedEx	728900098978718	JOHNARDISON	11/4/2008 8:27:29 AM: Delivered, Rocky Mount NC	6351259	3244	42520374
37754258	\$ 150.23	10/31/2008	11/4/2008	FedEx	728900098983227	MIROGERS	11/4/2008 8:08:12 AM: Delivered, Jolly Beach SC	6351260	3246	42520375
37754259	\$ 114.20	10/31/2008	11/4/2008	FedEx	728900098982527	SSANTAGO	11/4/2008 7:08:44 AM: Delivered, Johnson City TN	6351261	3247	42520376
37754260	\$ 227.00	10/31/2008	11/4/2008	FedEx	728900098981601	JOHNSTON	11/4/2008 11:48:02 AM: Delivered, Kingsport TN	6351263	3252	42520378
37754261	\$ 31.40	10/31/2008	11/4/2008	FedEx	7289000989830454	MCNIELL	11/4/2008 8:33:37 AM: Delivered, Tulsa OK	6351267	3260	42520382
37754262	\$ 78.50	10/31/2008	11/4/2008	FedEx	728900098981353	AKNOON	11/4/2008 7:40:07 AM: Delivered, Frisco TX	6351268	3264	42520384
37754263	\$ 71.00	10/31/2008	11/4/2008	FedEx	728900098981186	BAKER	11/4/2008 1:09:22 PM: Delivered, Clarksville TN	6351274	3276	42520388
37754264	\$ 106.30	10/31/2008	11/4/2008	FedEx	728900098983063	BLICK	11/4/2008 10:53:03 AM: Delivered, Rome GA	6351275	3281	42520390
37754265	\$ 40.70	10/31/2008	11/4/2008	FedEx	728900098983676	LOKNE	11/4/2008 8:00:51 AM: Delivered, Jewett AR	6351278	3285	42520393
37754266	\$ 121.58	10/31/2008	11/4/2008	FedEx	7289000989827659	CJEWELL	11/4/2008 12:49:51 PM: Delivered, Smithville GA	6351282	3287	42520396
37754267	\$ 60.70	10/31/2008	11/4/2008	FedEx	72890009898414	SWASHINGTON	11/4/2008 8:30:17 AM: Delivered, Overland Park KS	6351282	3290	42520397
37754268	\$ 165.60	10/31/2008	11/4/2008	FedEx	728900098983560	CSOVER	11/4/2008 8:50:08 AM: Delivered, Norman OK	6351289	3297	42520444
37754269	\$ 82.80	10/31/2008	11/4/2008	FedEx	728900098981957	BCHANCEY	11/4/2008 7:22:42 AM: Delivered, Douglasville GA	6351291	3406	42520466
37754270	\$ 31.40	10/31/2008	11/4/2008	FedEx	728900098987502	JOPADIUK	11/4/2008 12:24:22 PM: Delivered, Buford GA	6351293	3411	42520468
37754271	\$ 143.45	10/31/2008	11/4/2008	FedEx	728900098983621	CHURCHMAN	11/4/2008 9:55:11 AM: Delivered, Conyers GA	6351294	3416	42520468
37754273	\$ 122.05	10/31/2008	11/4/2008	FedEx	7289000989829190	CALOW	11/4/2008 10:27:10 AM: Delivered, Dallas TX	6351296	3501	42520476
37754274	\$ 174.67	10/31/2008	11/4/2008	FedEx	7289000989832748	LOWERY	11/4/2008 12:15:26 PM: Delivered, Hurst TX	6351304	3505	42520479
37754275	\$ 66.40	10/31/2008	11/4/2008	FedEx	7289000989878711	MAKINSON	11/4/2008 9:52:36 AM: Delivered, Oklahoma City OK	6351307	3508	42520482
37754276	\$ 147.38	10/31/2008	11/4/2008	FedEx	7289000989836354	NCLINE	11/4/2008 12:57:17 PM: Delivered, Tulsa OK	6351308	3510	42520483
37754277	\$ 170.58	10/31/2008	11/4/2008	FedEx	728900098983943	MATT	11/4/2008 7:33:40 AM: Delivered, Nashville TN	6351373	3515	42520488
37754278	\$ 170.58	10/31/2008	11/4/2008	FedEx	7289000989876829	SLANE	11/4/2008 9:05:41 AM: Delivered, Southlake TX	6351374	3516	42520488
37754279	\$ 77.10	10/31/2008	11/4/2008	FedEx	7289000989876829	TLOCHTE	11/4/2008 5:48:28 AM: Delivered, Raleigh NC	6351375	3518	42520490
37754280	\$ 142.05	10/31/2008	11/4/2008	FedEx	7289000989832473	SHAMPION	11/4/2008 10:58:04 AM: Delivered, Jackson MS	6351377	3521	42520492
37754281	\$ 132.01	10/31/2008	11/4/2008	FedEx	7289000989835504	COLLIER	11/4/2008 8:03:39 AM: Delivered, Garland TX	6351378	3522	42520493
37754282	\$ 213.92	10/31/2008	11/4/2008	FedEx	728900098983388	SPENCER	11/4/2008 6:31:34 AM: Delivered, Eden PA	6351381	3523	42520496
37754283	\$ 143.97	10/31/2008	11/4/2008	FedEx	728900098983104	ENLOVIC	11/4/2008 8:21:51 AM: Delivered, Richmond VA	6351382	3524	42520497
37754284	\$ 197.85	10/31/2008	11/4/2008	FedEx	7289000989878476	AHENSELEY	11/4/2008 6:46:24 AM: Delivered, Greenville SC	6351383	3525	42520498
37754285	\$ 241.77	10/31/2008	11/4/2008	FedEx	7289000989838470	LBRENN	11/4/2008 6:11:27 AM: Delivered, Philadelphia PA	6351387	3536	42520502
37754286	\$ 104.58	10/31/2008	11/4/2008	FedEx	7289000989873581	JASHLINE	11/4/2008 11:37:44 AM: Delivered, Concord NC	6351391	3542	42520506
37754287	\$ 72.80	10/31/2008	11/4/2008	FedEx	7289000989832583	CHUCK FORD	11/4/2008 4:14:59 PM: Delivered, Oklahoma City OK	6351392	3562	42520507
37754288	\$ 230.37	10/31/2008	11/4/2008	FedEx	7289000989878230	SHAW	11/4/2008 10:37:07 AM: Delivered, Hyattsville MD	6351393	3564	42520507
37754289	\$ 192.52	10/31/2008	11/4/2008	FedEx	728900098989679	MARY	11/4/2008 8:54:37 AM: Delivered, Columbus OH	6351394	3570	42520508
37754290	\$ 254.95	10/31/2008	11/4/2008	FedEx	728900098987804	LUSA	11/4/2008 6:19:24 AM: Delivered, Columbus OH	6351424	3574	42520538
37754291	\$ 159.90	10/31/2008	11/4/2008	FedEx	728900098983302	SWILLIAMS	11/4/2008 8:04:49 AM: Delivered, Reynoldsburg OH	6351425	3616	42520540
37754292	\$ 74.50	10/31/2008	11/4/2008	FedEx	7289000989839015	ESKALARA	11/4/2008 8:27:10 AM: Delivered, West Milford NJ	6351426	3617	42520541
37754293	\$ 159.23	10/31/2008	11/4/2008	FedEx	7289000989876278	GRANRISK	11/4/2008 8:16:50 AM: Delivered, Hagerstown MD	6351444	3638	42520559
37754294	\$ 38.89	10/31/2008	11/4/2008	FedEx	7289000989827834	LIJAN	11/4/2008 7:56:29 AM: Delivered, Bay Shore NY	6351451	3659	42520566
37754295	\$ 327.38	10/31/2008	11/4/2008	FedEx	7289000989834774	BALONTEITH	11/4/2008 9:19:04 AM: Delivered, Bay Shore NY	6351452	3661	42520567
37754296	\$ 136.90	10/31/2008	11/4/2008	FedEx	728900098983434	SSTEVY	11/4/2008 3:04:40 PM: Delivered, Trumbull CT	6351453	3662	42520568
37754297	\$ 236.21	10/31/2008	11/4/2008	FedEx	7289000989879114	JBIGGS	11/4/2008 9:18:59 AM: Delivered, Brooklyn NY	6351454	3663	42520569
37754298	\$ 244.39	10/31/2008	11/4/2008	FedEx	7289000989879312	CASTRO	11/4/2008 8:16:51 AM: Delivered, Brooklyn NY	6351455	3664	42520570
37754299	\$ 153.06	10/31/2008	11/4/2008	FedEx	728900098983609	MELING	11/4/2008 6:55:43 AM: Delivered, Vienna WV	6351456	3666	42520571
37754300	\$ 178.43	10/31/2008	11/4/2008	FedEx	7289000989835585	MAANDREW	11/4/2008 8:32:45 AM: Delivered, Danbury CT	6351457	3668	42520572
37754301	\$ 218.03	10/31/2008	11/4/2008	FedEx	7289000989836094	WALSH	11/4/2008 7:05:05 AM: Delivered, East Brunswick NJ	6351458	3669	42520573
37754302	\$ 285.46	10/31/2008	11/4/2008	FedEx	7289000989879301	MELLER	11/4/2008 11:37:20 AM: Delivered, Hightstown NJ	6351459	3670	42520574
37754303	\$ 130.78	10/31/2008	11/4/2008	FedEx	7289000989879133	LUNGER	11/4/2008 7:06:06 AM: Delivered, Elizabeth NJ	6351460	3672	42520574
37754304	\$ 286.35	10/31/2008	11/4/2008	FedEx	728900098987478	JMERICURIO	11/4/2008 10:32:37 AM: Delivered, Westbury NY	6351461	3673	42520578
37754305	\$ 212.85	10/31/2008	11/4/2008	FedEx	728900098986693	PIANETRO	11/4/2008 10:31:20 AM: Delivered, Hicksville NY	6351462	3674	42520577
37754306	\$ 203.78	10/31/2008	11/4/2008	FedEx	728900098983371	OWADSWORTH	11/4/2008 5:51:02 AM: Delivered, Lake Grove NY	6351465	3678	42520580
37754307	\$ 252.34	10/31/2008	11/4/2008	FedEx	728900098987447	RRICH	11/4/2008 7:33:56 AM: Delivered, New York NY	6351466	3679	42520581
37754308	\$ 81.87	10/31/2008	11/4/2008	FedEx	7289000989876407	WALSH	11/4/2008 7:27:38 AM: Delivered, New York NY	6351467	3680	42520582
37754309	\$ 256.21	10/31/2008	11/4/2008	FedEx	7289000989876354	DANZIL	11/4/2008 6:43:04 AM: Delivered, Hightstown NJ	6351468	3681	42520584
37754310	\$ 152.05	10/31/2008	11/4/2008	FedEx	7289000989862601	DROBYSH	11/4/2008 8:40:03 AM: Delivered, Middletown NJ	6351469	3682	42520585
37754311	\$ 120.26	10/31/2008	11/4/2008	FedEx	7289000989878372	GPAM	11/4/2008 9:30:32 AM: Delivered, West Nyack NY	6351470	3683	42520585
37754312	\$ 260.84	10/31/2008	11/4/2008	FedEx	728900098987698	JHOWER	11/4/2008 1:09:01 PM: Delivered, Rye Park NY	6351473	3686	42520586
37754313	\$ 257.89	10/31/2008	11/4/2008	FedEx	728900098987799	FMASCELLINO	11/4/2008 11:31:31 AM: Delivered, Ledgewood NJ	6351474	3687	42520588
37754314	\$ 262.32	10/31/2008	11/4/2008	FedEx	728900098983011	JIJONES	11/4/2008 9:01:46 AM: Delivered, Monticello NJ	6351475	3688	42520590
37754315	\$ 167.38	10/31/2008	11/4/2008	FedEx	7289000989835585	ATHERTON	11/4/2008 8:05:46 AM: Delivered, Bridgewater NJ	6351476	3689	42520591
37754316	\$ 315.78	10/31/2008	11/4/2008	FedEx	7289000989876345	ATHERTON	11/4/2008 11:57:07 AM: Delivered, Norwalk CT	6351477	3690	42520592
37754317	\$ 255.32	10/31/2008	11/4/2008	FedEx	7289000989879175	KSULEMAN	11/4/2008 7:44:50 AM: Delivered, Staten Island NY	6351478	3691	42520593
37754318	\$ 145.68	10/31/2008	11/4/2008	FedEx	7289000989832523	OCARADO	11/4/2008 7:02:54 AM: Delivered, Brick NJ	6351479	3692	42520594
37754319	\$ 233.36	10/31/2008	11/4/2008	FedEx	7289000989835585	MTIDE	11/4/2008 8:04:41 AM: Delivered, Union NJ	6351480	3693	42520595
37754320	\$ 146.78	10/31/2008	11/4/2008	FedEx	7289000989835203	ECRAWFORD	11/4/2008 8:01:59 AM: Delivered, Valley Stream NY	6351481	3694	42520596
37754321	\$ 192.78	10/31/2008	11/4/2008	FedEx	7289000989879288	ABROCK	11/4/2008 8:57:18 AM: Delivered, Wayne NJ	6351482	3695	42520597
37754322	\$ 317.04	10/31/2008	11/4/2008	FedEx	7289000989831758	WALSH	11/4/2008 10:57:14 AM: Delivered, White Plains NY	6351483	3696	42520598
37754323	\$ 308.30	10/31/2008	11/4/2008	FedEx	7289000989834467	CRUSA	11/4/2008 8:51:57 AM: Delivered, Woodbury NY	6351484	3697	42520599
37754324	\$ 132.05	10/31/2008	11/4/2008	FedEx	7289000989833305	BRIAN	11/4/2008 12:15:32 PM: Delivered, Woodbridge NJ	6351485	3698	42520600
37754325	\$ 355.37	10/31/2008	11/4/2008	FedEx	7289000989878223	AGANGOSO	11/4/2008 7:31:52 AM: Delivered, Yonkers NY	6351488	3699	42520601
37754326	\$ 173.08	10/31/2008	11/4/2008	FedEx	7289000989830011	JPETROICNE	11/4/2008 7:16:17 AM: Delivered, Cortland Manor NY	6351489	3700	42520602
37754327	\$ 96.80	10/31/2008	11/4/2008	FedEx	7289000989830407	LOGGEMAN	11/4/2008 10:27:40 AM: Delivered, Paducah KY	6351490	3704	42520605
37754328	\$ 101.12	10/31/2008	11/4/2008	FedEx	728900098983616	KBLACK	11/4/2008 9:30:15 AM: Delivered, Hamburg PA	6351492	3706	42520607
37754329	\$ 265.24	10/31/2008	11/4/2008	FedEx	7289000989835585	JEGOLEY	11/4/2008 8:05:46 AM: Delivered, Lancaster PA	6351493	3707	42520608
37754330	\$ 160.80	10/31/2008	11/4/2008	FedEx	7289000989833273	ANER	11/4/2008 10:24:01 AM: Delivered, York PA	6351494	3712	42520609
37754331	\$ 84.58	10/31/2008	11/4/2008	FedEx	7289000989879343	ASOULIARD	11/4/2008 7:18:40 AM: Delivered, Pittsburgh PA	6351495	3718	42520610
37754332	\$ 41.40	10/31/2008	11/4/2008	FedEx	7289000989879284	MCLARCK	11/4/2008 6:54:07 AM: Delivered, Mansfield OH	6351497	3720	

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37754493	\$ 7,613.35	10/31/2008	11/4/2008	FedEx	34089047286467	YOUNG	11/4/2008 10:19:49 AM. Delivered, Columbia MD	6344897	854	42167240
37754494	\$ 1,883.30	10/31/2008	11/4/2008	FedEx	34089047286533	BADCKING	11/4/2008 9:47:05 AM. Delivered, Atlanta GA	6345013	890	42167256
37754495	\$ 1,349.40	10/31/2008	11/4/2008	FedEx	34089047286500	LBALKE	11/4/2008 9:28:40 AM. Delivered, Columbia SC	6345022	896	42167265
37754496	\$ 930.10	10/31/2008	11/4/2008	FedEx	34089047286570	LURSELY	11/4/2008 9:22:54 AM. Delivered, Antioch TN	6345028	920	42167269
37754497	\$ 729.50	10/31/2008	11/4/2008	FedEx	34089047286576	JLOVE	11/4/2008 10:43:34 AM. Delivered, Asheville NC	6345027	921	42167270
37754498	\$ 417.15	10/31/2008	11/4/2008	FedEx	34089047286537	SBISHOP	11/4/2008 12:00:23 PM. Delivered, Whitehall PA	6345029	949	42167277
37754499	\$ 1,222.10	10/31/2008	11/4/2008	FedEx	34089047286760	KBOHARD	11/4/2008 10:42:33 AM. Delivered, Fredericksburg VA	6345034	1601	42167274
37754500	\$ 1,276.20	10/31/2008	11/4/2008	FedEx	34089047286469	KERAS	11/4/2008 1:18:13 PM. Delivered, Jacksonville NC	6345039	1607	42167278
37754501	\$ 1,936.20	10/31/2008	11/4/2008	FedEx	34089047286575	MINNIE	11/4/2008 6:56:49 AM. Delivered, Langhams PA	6344329	1627	42167288
37754502	\$ 435.45	10/31/2008	11/4/2008	FedEx	34089047286422	ELOVE	11/4/2008 12:08:16 PM. Delivered, Minneapolis MN	6344336	3136	42167323
37754503	\$ 217.20	10/31/2008	11/4/2008	FedEx	34089047286674	MCCRAY	11/4/2008 9:54:40 AM. Delivered, Tulsa OK	6344366	3137	42167324
37754504	\$ 156.90	10/31/2008	11/4/2008	FedEx	34089047286638	DASHLEY	11/4/2008 7:45:22 AM. Delivered, Newark DE	6344401	3157	42167339
37754505	\$ 2,956.50	10/31/2008	11/4/2008	FedEx	34089047286474	DOONOVAN	11/4/2008 11:06:59 AM. Delivered, Wilmington DE	6344402	3158	42167340
37754506	\$ 1,900.25	10/31/2008	11/4/2008	FedEx	34089047286526	JURULEY	11/4/2008 5:39:25 PM. Delivered, Bel Air MD	6344407	3166	42167345
37754507	\$ 217.20	10/31/2008	11/4/2008	FedEx	34089047286529	OGANO	11/4/2008 8:21:17 AM. Delivered, Weston OH	6344412	3181	42167355
37754509	\$ 125.70	10/31/2008	11/4/2008	FedEx	34089047286519	RUSSSELL	11/4/2008 10:56:26 AM. Delivered, Elyria OH	6344418	3182	42167368
37754510	\$ 656.40	10/31/2008	11/4/2008	FedEx	34089047286637	AGAGLIARDI	11/4/2008 10:05:56 AM. Delivered, Kansas City MO	6344437	3205	42167375
37754511	\$ 199.90	10/31/2008	11/4/2008	FedEx	34089047286576	RHILL	11/4/2008 9:40:30 AM. Delivered, Independence MO	6344438	3210	42167376
37754512	\$ 217.20	10/31/2008	11/4/2008	FedEx	34089047286621	DJACKSON	11/4/2008 9:06:04 AM. Delivered, Wichita KS	6344440	3215	42167378
37754513	\$ 196.90	10/31/2008	11/4/2008	FedEx	34089047286634	OCALLEY	11/4/2008 8:41:15 AM. Delivered, High Point NC	6344450	3220	42167384
37754514	\$ 1,536.50	10/31/2008	11/4/2008	FedEx	34089047286715	MACLACHI	11/4/2008 5:08:12 AM. Delivered, Myrtle Beach SC	6344460	3246	42167396
37754515	\$ 1,130.60	10/31/2008	11/4/2008	FedEx	34089047286725	NEVES	11/4/2008 7:06:44 AM. Delivered, Jackson OH	6344461	3247	42167399
37754516	\$ 225.50	10/31/2008	11/4/2008	FedEx	34089047286587	SANTAGI	11/4/2008 8:33:37 AM. Delivered, Tulsa OK	6344467	3250	42167401
37754517	\$ 436.60	10/31/2008	11/4/2008	FedEx	34089047286716	SMITHGILL	11/4/2008 10:41:40 AM. Delivered, Goutpost MS	6344473	3270	42167411
37754518	\$ 3,399.45	10/31/2008	11/4/2008	FedEx	34089047286612	CWILKINSON	11/4/2008 8:00:51 AM. Delivered, Jonesboro AR	6344480	3285	42167416
37754519	\$ 583.20	10/31/2008	11/4/2008	FedEx	34089047286702	LOREAL	11/4/2008 12:49:51 PM. Delivered, Douglasville GA	6344482	3297	42167420
37754520	\$ 853.20	10/31/2008	11/4/2008	FedEx	34089047286701	CJEWELL	11/4/2008 7:22:42 AM. Delivered, Baton Rouge LA	6344554	3406	42167427
37754521	\$ 530.10	10/31/2008	11/4/2008	FedEx	34089047286824	CHANCEY	11/4/2008 8:13:27 AM. Delivered, Baton Rouge LA	6344576	3511	42167515
37754522	\$ 4,400.90	10/31/2008	11/4/2008	FedEx	34089047286824	NEVES	11/4/2008 6:49:28 AM. Delivered, Exton PA	6344582	3518	42167521
37754523	\$ 656.90	10/31/2008	11/4/2008	FedEx	34089047286833	TLOCITE	11/4/2008 8:46:24 AM. Delivered, Greenville SC	6344584	3525	42167527
37754524	\$ 550.90	10/31/2008	11/4/2008	FedEx	34089047286833	SPENCER	11/4/2008 10:36:59 AM. Delivered, Southaven MS	6344594	3589	42167583
37754525	\$ 1,130.60	10/31/2008	11/4/2008	FedEx	34089047286839	ARENLEY	11/4/2008 7:25:28 AM. Delivered, Wilmington PA	6344615	3591	42167585
37754526	\$ 4,092.80	10/31/2008	11/4/2008	FedEx	34089047286847	JOHNOWITZ	11/4/2008 9:27:11 AM. Delivered, Acworth GA	6344620	3590	42167595
37754527	\$ 150.60	10/31/2008	11/4/2008	FedEx	34089047286848	KOWVAV	11/4/2008 5:13:30 AM. Delivered, Novi MI	6344628	3608	42167597
37754528	\$ 400.20	10/31/2008	11/4/2008	FedEx	34089047286858	WILLIAMS	11/4/2008 8:12:05 AM. Delivered, Columbus OH	6344630	3613	42167598
37754529	\$ 301.70	10/31/2008	11/4/2008	FedEx	34089047286858	MILLERS	11/4/2008 8:19:24 AM. Delivered, Columbus OH	6344631	3614	42167599
37754530	\$ 686.00	10/31/2008	11/4/2008	FedEx	34089047286858	AMILLER	11/4/2008 8:04:49 AM. Delivered, Reynoldsburg OH	6344632	3616	42167602
37754531	\$ 180.50	10/31/2008	11/4/2008	FedEx	34089047286858	MARY	11/4/2008 7:16:13 AM. Delivered, Pittsburgh PA	6344635	3619	42167604
37754532	\$ 965.00	10/31/2008	11/4/2008	FedEx	34089047286858	LUSA	11/4/2008 9:20:23 AM. Delivered, Pittsburgh PA	6344636	3628	42167608
37754533	\$ 1,425.80	10/31/2008	11/4/2008	FedEx	34089047286858	SVILLIAMS	11/4/2008 7:25:06 AM. Delivered, Frederick MD	6344639	3628	42167608
37754534	\$ 1,231.10	10/31/2008	11/4/2008	FedEx	34089047286858	SSTALINCH	11/4/2008 6:02:13 AM. Delivered, Jackson MI	6344640	3628	42167608
37754535	\$ 125.70	10/31/2008	11/4/2008	FedEx	34089047286858	EBIMON	11/4/2008 10:01:45 AM. Delivered, Jackson MI	6344641	3628	42167608
37754536	\$ 361.80	10/31/2008	11/4/2008	FedEx	34089047286858	WARRNER	11/4/2008 11:16:37 AM. Delivered, Dover DE	6344642	3628	42167608
37754537	\$ 345.30	10/31/2008	11/4/2008	FedEx	34089047286858	JOHNSON	11/4/2008 8:30:45 AM. Delivered, Clarkburg WV	6344643	3628	42167608
37754538	\$ 583.20	10/31/2008	11/4/2008	FedEx	34089047286858	CHAND	11/4/2008 8:39:10 AM. Delivered, Saint Clairsville OH	6344644	3628	42167608
37754539	\$ 747.50	10/31/2008	11/4/2008	FedEx	34089047286858	CONNOR	11/4/2008 11:18:27 PM. Delivered, Philadelphia NJ	6344645	3628	42167608
37754540	\$ 125.70	10/31/2008	11/4/2008	FedEx	34089047286858	JOHNSON	11/4/2008 3:34:12 AM. Delivered, Goshenhoppen PA	6344646	3628	42167608
37754541	\$ 217.20	10/31/2008	11/4/2008	FedEx	34089047286858	SMOORE	11/4/2008 5:39:16 AM. Delivered, Cleveland OH	6344647	3628	42167608
37754542	\$ 308.70	10/31/2008	11/4/2008	FedEx	34089047286858	ALJOAN	11/4/2008 8:12:33 AM. Delivered, Spring Hill TN	6344648	3628	42167608
37754543	\$ 583.20	10/31/2008	11/4/2008	FedEx	34089047286858	JOHNSON	11/4/2008 2:26:34 PM. Delivered, Fairfax VA	6344649	3628	42167608
37754544	\$ 162.30	10/31/2008	11/4/2008	FedEx	34089047286858	SLONIS	11/4/2008 10:45:32 AM. Delivered, Knoxville TN	6344650	3628	42167608
37754545	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	34089047286858	KWESTER	11/4/2008 7:50:26 AM. Delivered, Green Bay WI	6344651	3628	42167608
37754546	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	34089047286858	BSTONE	11/4/2008 6:56:04 AM. Delivered, Dickson City PA	6344652	3628	42167608
37754547	\$ 911.90	10/31/2008	11/4/2008	FedEx	34089047286858	LADULLA	11/4/2008 9:40:02 AM. Delivered, Towson MD	6344653	3628	42167608
37754548	\$ 125.70	10/31/2008	11/4/2008	FedEx	34089047286858	KMOUA	11/4/2008 7:08:40 AM. Delivered, Cantonment FL	6344654	3628	42167608
37754549	\$ 125.70	10/31/2008	11/4/2008	FedEx	34089047286858	JOHNSON	11/4/2008 12:40:49 PM. Delivered, Collegeville TN	6344655	3628	42167608
37754550	\$ 1,112.30	10/31/2008	11/4/2008	FedEx	34089047286858	MOILLER	11/4/2008 9:33:17 AM. Delivered, North Little Rock AR	6344656	3628	42167608
37754551	\$ 180.60	10/31/2008	11/4/2008	FedEx	34089047286858	MOILLER	11/4/2008 10:58:14 AM. Delivered, Columbia SC	6344657	3628	42167608
37754552	\$ 583.20	10/31/2008	11/4/2008	FedEx	34089047286858	HHANMONG	11/4/2008 7:08:09 AM. Delivered, Hickory NC	6344658	3628	42167608
37754553	\$ 848.40	10/31/2008	11/4/2008	FedEx	34089047286858	HHANMONG	11/4/2008 7:00:44 AM. Delivered, Waldo MD	6344659	3628	42167608
37754554	\$ 5,476.25	10/31/2008	11/4/2008	FedEx	34089047286858	HHANMONG	11/4/2008 8:06:40 AM. Delivered, Springfield PA	6344660	3628	42167608
37754555	\$ 327.00	10/31/2008	11/4/2008	FedEx	34089047286858	ANIGHAM	11/4/2008 11:11:40 AM. Delivered, Madison NJ	6344661	3628	42167608
37754556	\$ 6,667.75	10/31/2008	11/4/2008	FedEx	34089047286858	OVRIGHT	11/4/2008 7:50:49 AM. Delivered, Charleston WV	6344662	3628	42167608
37754557	\$ 327.00	10/31/2008	11/4/2008	FedEx	34089047286858	OVRIGHT	11/4/2008 2:15:39 PM. Delivered, Annapolis MD	6344663	3628	42167608
37754558	\$ 740.90	10/31/2008	11/4/2008	FedEx	34089047286858	PHAYERS	11/4/2008 8:59:48 AM. Delivered, McLean VA	6344664	3628	42167608
37754559	\$ 655.05	10/31/2008	11/4/2008	FedEx	34089047286858	BOGER	11/4/2008 8:24:16 AM. Delivered, Woodbridge VA	6344665	3628	42167608
37754560	\$ 1,184.15	10/31/2008	11/4/2008	FedEx	34089047286858	WALKER	11/4/2008 10:58:19 AM. Delivered, Knoxville TN	6344666	3628	42167608
37754561	\$ 156.90	10/31/2008	11/4/2008	FedEx	34089047286858	AASHLEY	11/4/2008 5:35:10 AM. Delivered, Greensboro NC	6344667	3628	42167608
37754562	\$ 2,064.00	10/31/2008	11/4/2008	FedEx	34089047286858	EWINGFORD	11/4/2008 9:45:38 AM. Delivered, Bensenville MD	6344668	3628	42167608
37754563	\$ 144.20	10/31/2008	11/4/2008	FedEx	34089047286858	UNIFORD	11/4/2008 16:42:34 AM. Delivered, Spartanburg SC	6344669	3628	42167608
37754564	\$ 1,515.95	10/31/2008	11/4/2008	FedEx	34089047286858	MSALESTER	11/4/2008 5:41:15 AM. Delivered, Winston-Salem NC	6344670	3628	42167608
37754565	\$ 3,253.40	10/31/2008	11/4/2008	FedEx	34089047286858	WHORTON	11/4/2008 2:14:39 PM. Delivered, Gastonia NC	6344671	3628	42167608
37754566	\$ 1,242.80	10/31/2008	11/4/2008	FedEx	34089047286858	LITTLE	11/4/2008 8:06:10 AM. Delivered, Randlee NC	6344672	3628	42167608
37754567	\$ 1,645.40	10/31/2008	11/4/2008	FedEx	34089047286858	JOHNSON	11/4/2008 10:22:43 AM. Delivered, Bunwell VA	6344673	3628	42167608
37754568	\$ 1,203.80	10/31/2008	11/4/2008	FedEx	34089047286858	JOHNSON	11/4/2008 11:06:29 AM. Delivered, Huntsville AL	6344674	3628	42167608
37754569	\$ 996.30	10/31/2008	11/4/2008	FedEx	34089047286858	BLANDIN	11/4/2008 5:56:40 AM. Delivered, Greenville SC	6344675	3628	42167608
37754570	\$ 583.20	10/31/2008	11/4/2008	FedEx	34089047286858	OTAYE	11/4/2008 1:10:57 PM. Delivered, Rockville MD	6344676	3628	42167608
37754571	\$ 144.20	10/31/2008								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37754650	\$ 2,229.50	10/31/2008	11/4/2008	FedEx	340890472886513	GINGHAM	11/4/2008 9:55:11 AM: Delivered, Conyers GA	6344561	3416	42167500
37754652	\$ 3,994.70	10/31/2008	11/4/2008	FedEx	340890472885389	KVERGIST	11/4/2008 9:33:09 PM: Delivered, Marengo LA	6344577	3506	42167511
37754653	\$ 1,332.60	10/31/2008	11/4/2008	FedEx	340890472885920	TORP	11/4/2008 9:03:01 AM: Delivered, Kenner LA	6344572	3510	42167514
37754654	\$ 272.10	10/31/2008	11/4/2008	FedEx	340890472887066	NOLINE	11/4/2008 12:57:17 PM: Delivered, Tulsa OK	6344575	3510	42167514
37754655	\$ 290.40	10/31/2008	11/4/2008	FedEx	340890472886551	MATT	11/4/2008 7:33:40 AM: Delivered, Nashville TN	6344580	3515	42167518
37754656	\$ 2,359.90	10/31/2008	11/4/2008	FedEx	340890472886806	SHAMPTON	11/4/2008 10:58:04 AM: Delivered, Jackson MS	6344584	3521	42167523
37754657	\$ 2,505.50	10/31/2008	11/4/2008	FedEx	340890472887224	VLOVETT	11/4/2008 7:38:03 AM: Delivered, Cleveland OH	6344591	3551	42167530
37754658	\$ 1,203.06	10/31/2008	11/4/2008	FedEx	340890472887033	DFARVE	11/4/2008 9:48:04 AM: Delivered, Stidell LA	6344592	3552	42167531
37754659	\$ 217.30	10/31/2008	11/4/2008	FedEx	340890472887117	CHARLES	11/4/2008 9:41:09 AM: Delivered, Aurora OH	6344593	3554	42167532
37754660	\$ 656.40	10/31/2008	11/4/2008	FedEx	340890472887231	ABRINAH	11/4/2008 8:05:45 AM: Delivered, Philadelphia PA	6344594	3562	42167537
37754661	\$ 674.70	10/31/2008	11/4/2008	FedEx	340890472887439	JASHLINE	11/4/2008 11:37:44 AM: Delivered, Concord NC	6344596	3562	42167537
37754662	\$ 5,754.10	10/31/2008	11/4/2008	FedEx	340890472884971	SHAW	11/4/2008 10:37:07 AM: Delivered, Hyattsville MD	6344601	3570	42167540
37754663	\$ 455.10	10/31/2008	11/4/2008	FedEx	340890472887477	BOYSON	11/4/2008 2:38:57 PM: Delivered, Columbus OH	6344602	3572	42167541
37754665	\$ 453.75	10/31/2008	11/4/2008	FedEx	340890472884346	JVOVAK	11/4/2008 6:15:09 AM: Delivered, Easton PA	6344612	3587	42167551
37754666	\$ 296.40	10/31/2008	11/4/2008	FedEx	340890472888300	SOUTHERN	11/4/2008 7:48:43 AM: Delivered, Apex NC	6344619	3597	42167558
37754667	\$ 247.90	10/31/2008	11/4/2008	FedEx	340890472888337	TAUONG	11/4/2008 6:47:52 AM: Delivered, Dearborn MI	6344625	3604	42167564
37754668	\$ 4,749.40	10/31/2008	11/4/2008	FedEx	340890472885060	SWILLIAMS	11/4/2008 6:47:52 AM: Delivered, Ulica MI	6344626	3604	42167564
37754669	\$ 217.29	10/31/2008	11/4/2008	FedEx	340890472888200	KKRYSELSKI	11/4/2008 7:26:41 AM: Delivered, Ulica MI	6344627	3607	42167568
37754670	\$ 1,054.00	10/31/2008	11/4/2008	FedEx	340890472887699	KKM	11/4/2008 7:10:32 AM: Delivered, Roseville MI	6344629	3611	42167568
37754671	\$ 1,215.10	10/31/2008	11/4/2008	FedEx	340890472886490	JGARCIA	11/4/2008 10:59:53 AM: Delivered, Taylor MI	6344629	3611	42167568
37754672	\$ 272.10	10/31/2008	11/4/2008	FedEx	340890472888313	ESMALARA	11/4/2008 8:27:10 AM: Delivered, West Mifflin PA	6344634	3617	42167573
37754673	\$ 217.20	10/31/2008	11/4/2008	FedEx	340890472887551	BLITTE	11/4/2008 8:27:47 AM: Delivered, Minneapolis MN	6344639	3624	42167578
37754674	\$ 3,228.65	10/31/2008	11/4/2008	FedEx	340890472886026	JHARRIS	11/4/2008 4:21:06 PM: Delivered, Hanover MD	6344642	3627	42167581
37754676	\$ 675.20	10/31/2008	11/4/2008	FedEx	340890472888005	TBUTTOW	11/4/2008 8:43:21 AM: Delivered, Youngstown OH	6344646	3629	42167583
37754677	\$ 601.50	10/31/2008	11/4/2008	FedEx	340890472888207	SHREWER	11/4/2008 7:37:46 AM: Delivered, Saginaw MI	6344645	3630	42167584
37754678	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472888191	VLEYCHER	11/4/2008 7:54:27 AM: Delivered, Flint MI	6344646	3631	42167585
37754679	\$ 638.10	10/31/2008	11/4/2008	FedEx	340890472888238	FALLEN	11/4/2008 8:30:56 AM: Delivered, Lansing MI	6344650	3635	42167589
37754681	\$ 484.70	10/31/2008	11/4/2008	FedEx	340890472884551	GARANSKI	11/4/2008 8:16:50 AM: Delivered, Hagerstown MD	6344652	3638	42167591
37754682	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472887739	JUAN	11/4/2008 7:56:29 AM: Delivered, Leesburg VA	6344659	3658	42167598
37754683	\$ 462.30	10/31/2008	11/4/2008	FedEx	340890472886456	KLACK	11/4/2008 6:55:43 AM: Delivered, Vienna WV	6344661	3666	42167603
37754684	\$ 563.20	10/31/2008	11/4/2008	FedEx	340890472888158	KLACK	11/4/2008 6:30:15 AM: Delivered, Lancaster PA	6344674	3676	42167609
37754685	\$ 403.40	10/31/2008	11/4/2008	FedEx	340890472886568	JFEGLEY	11/4/2008 8:03:46 AM: Delivered, Lancaster PA	6344671	3677	42167610
37754686	\$ 343.95	10/31/2008	11/4/2008	FedEx	340890472884575	AKER	11/4/2008 10:04:01 AM: Delivered, York PA	6344702	3708	42167641
37754687	\$ 253.90	10/31/2008	11/4/2008	FedEx	340890472886145	ASQUILLARD	11/4/2008 7:18:40 AM: Delivered, Pittsburgh PA	6344703	3710	42167642
37754688	\$ 327.00	10/31/2008	11/4/2008	FedEx	340890472888656	MCLARCK	11/4/2008 8:54:07 AM: Delivered, Mansfield OH	6344705	3712	42167644
37754689	\$ 218.65	10/31/2008	11/4/2008	FedEx	340890472888900	JLIDICK	11/4/2008 5:35:23 AM: Delivered, Mechanicsburg PA	6344708	3720	42167647
37754690	\$ 631.10	10/31/2008	11/4/2008	FedEx	340890472886426	KLACK	11/4/2008 6:19:23 AM: Delivered, Sterling VA	6344708	3721	42167648
37754691	\$ 253.90	10/31/2008	11/4/2008	FedEx	340890472888566	MCDONNELL	11/4/2008 9:38:31 AM: Delivered, Sturtevant OH	6344716	3723	42167656
37754692	\$ 656.40	10/31/2008	11/4/2008	FedEx	340890472888726	TOLEVANDI	11/4/2008 9:00:47 AM: Delivered, Toledo OH	6344717	3734	42167657
37754693	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472888733	ASANCHES	11/4/2008 8:35:36 AM: Delivered, Vienna VA	6344718	3735	42167658
37754694	\$ 638.10	10/31/2008	11/4/2008	FedEx	340890472888740	AJONES	11/4/2008 8:29:26 AM: Delivered, Millville NJ	6344720	3738	42167660
37754695	\$ 235.50	10/31/2008	11/4/2008	FedEx	340890472888685	JENSON	11/4/2008 8:10:58 AM: Delivered, Osseo MN	6344723	3743	42167663
37754696	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472888689	MKLEPS	11/4/2008 6:28:26 AM: Delivered, Erie PA	6344724	3744	42167664
37754697	\$ 272.10	10/31/2008	11/4/2008	FedEx	340890472886114	KBARLEY	11/4/2008 2:24:26 PM: Delivered, Johnstown PA	6344725	3746	42167685
37754698	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472888158	KBARLEY	11/4/2008 8:05:54 AM: Delivered, Brighton MI	6344725	3746	42167682
37754699	\$ 1,288.30	10/31/2008	11/4/2008	FedEx	340890472888567	MYLONS	11/4/2008 8:32:05 AM: Delivered, Lexington KY	6344745	3760	42167686
37754700	\$ 674.70	10/31/2008	11/4/2008	FedEx	340890472888474	KKNOX	11/4/2008 10:07:10 AM: Delivered, Hilliard OH	6344758	3818	42167698
37754701	\$ 235.50	10/31/2008	11/4/2008	FedEx	340890472888467	KBRADON	11/4/2008 10:58:40 AM: Delivered, Lenexa KS	6344760	3829	42167700
37754702	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472888535	JCAR	11/4/2008 5:39:15 AM: Delivered, Monaca PA	6344763	3832	42167703
37754703	\$ 263.20	10/31/2008	11/4/2008	FedEx	340890472888555	TGRASSO	11/4/2008 3:16:15 PM: Delivered, Woodbury NJ	6344765	3854	42167705
37754704	\$ 985.00	10/31/2008	11/4/2008	FedEx	340890472889930	TWILSON	11/4/2008 8:55:47 AM: Delivered, Madison Heights MI	6344771	3851	42167711
37754705	\$ 198.90	10/31/2008	11/4/2008	FedEx	340890472889767	MCARDORE	11/4/2008 5:54:56 AM: Delivered, Rochester TN	6344785	3950	42167711
37754706	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472889778	BSMTH	11/4/2008 5:45:58 AM: Delivered, Marney PA	6344786	3963	42167712
37754707	\$ 235.50	10/31/2008	11/4/2008	FedEx	340890472889792	GGOLEBIEWSKI	11/4/2008 1:04:07 PM: Delivered, Montgomeryville PA	6344787	4101	42167728
37754708	\$ 235.50	10/31/2008	11/4/2008	FedEx	340890472889805	CHURLEY	11/4/2008 8:18:27 AM: Delivered, Wilkes-Barre PA	6344789	4106	42167730
37754709	\$ 363.60	10/31/2008	11/4/2008	FedEx	340890472889881	JFRAY	11/4/2008 11:39:34 AM: Delivered, Metairie LA	6344822	4135	42167751
37754710	\$ 1,203.30	10/31/2008	11/4/2008	FedEx	340890472889907	ERRIC	11/4/2008 7:06:04 AM: Delivered, Sicklerville NJ	6344827	4149	42167755
37754711	\$ 800.30	10/31/2008	11/4/2008	FedEx	340890472889953	MCANTRELL	11/4/2008 11:10:35 AM: Delivered, Aloha TN	6344829	4211	42167759
37754712	\$ 901.90	10/31/2008	11/4/2008	FedEx	340890472889953	APART	11/4/2008 7:11:39 AM: Delivered, Bloomfield Hills MI	6344842	4217	42167765
37754714	\$ 198.90	10/31/2008	11/4/2008	FedEx	340890472889101	LYNN	11/4/2008 9:27:04 AM: Delivered, Kansas City OH	6344854	4241	42167788
37754715	\$ 1,828.40	10/31/2008	11/4/2008	FedEx	340890472889095	CLOFTON	11/4/2008 11:17:03 AM: Delivered, Baton Rouge LA	6344859	4245	42167779
37754716	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472889150	CGERTES	11/4/2008 11:09:13 AM: Delivered, Cumming GA	6344864	4252	42167783
37754718	\$ 290.40	10/31/2008	11/4/2008	FedEx	340890472889170	AMCSWANN	11/4/2008 7:52:28 AM: Delivered, Hiram GA	6344877	4279	42167801
37754719	\$ 3,071.20	10/31/2008	11/4/2008	FedEx	340890472889507	BIGSLICK	11/4/2008 11:56:20 AM: Delivered, Harvey LA	6344886	4308	42167804
37754720	\$ 1,041.40	10/31/2008	11/4/2008	FedEx	340890472889224	BVILLIAMS	11/4/2008 8:16:38 AM: Delivered, Alexandria LA	6344887	4309	42167802
37754721	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472889263	TALACE	11/4/2008 6:17:54 AM: Delivered, Cleveland OH	6344888	4324	42167819
37754722	\$ 217.20	10/31/2008	11/4/2008	FedEx	340890472889282	NASEVSKI	11/4/2008 6:10:03 AM: Delivered, Grove City OH	6344888	4324	42167819
37754723	\$ 1,349.40	10/31/2008	11/4/2008	FedEx	340890472889286	KVAULT	11/4/2008 12:45:57 PM: Delivered, Little Rock AR	6344914	4505	42167819
37754724	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006929	WRIGHT	11/4/2008 7:00:44 AM: Delivered, Watford MI	6344997	704	42357452
37754725	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006949	DSTEERS	11/4/2008 8:42:10 AM: Delivered, Charleston SC	6344919	885	42357467
37754726	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006917	CROBINSON	11/4/2008 6:17:31 AM: Delivered, Albany NY	6344928	1681	42357681
37754727	\$ 147.00	10/31/2008	11/4/2008	FedEx	728900099006970	CRANKSTON	11/4/2008 1:21:30 PM: Delivered, Birmingham AL	6351740	827	42357019
37754728	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006985	DESHAMMEZ	11/4/2008 9:09:49 AM: Delivered, Mary Landers NJ	6344968	819	42357393
37754729	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006989	JRIVERS	11/4/2008 10:58:14 AM: Delivered, Columbia SC	6344980	521	42357402
37754730	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006991	NPOSAS	11/4/2008 8:19:07 AM: Delivered, Cedar Hill TX	6344984	505	42357423
37754731	\$ 649.20	10/31/2008	11/4/2008	FedEx	728900099006993	PGUALL	11/4/2008 10:44:50 AM: Delivered, Silver Spring MD	6344986	764	42357

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37764990	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099039916	ONGRAM	11/4/2008 9:55:11 AM. Delivered, Conyers GA	6348669	3416	42357794
37764991	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043241	SHAMPTON	11/4/2008 10:58:05 AM. Delivered, Jackson MS	6348654	3931	42357814
37764982	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099039893	SHAW	11/4/2008 10:37:07 AM. Delivered, Haysville MO	6348659	3572	42357829
37764993	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099039847	JOHNOWITZ	11/4/2008 10:36:39 AM. Delivered, Southampton MA	6348660	3569	42357832
37764984	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099041867	SWILLIAMS	11/4/2008 9:04:49 AM. Delivered, Reynoldsburg OH	6348663	3616	42357847
37764985	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099039954	JAMES	11/4/2008 4:21:06 PM. Delivered, Hanover MD	6348665	3627	42357854
37764986	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043258	JOHNSON	11/4/2008 9:16:59 AM. Delivered, Brooklyn NY	6348668	3663	42357862
37764987	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043261	JACSTRO	11/4/2008 9:15:51 AM. Delivered, Brooklyn NY	6348669	3684	42357870
37764988	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043555	JMERCURIO	11/4/2008 10:32:37 AM. Delivered, Westbury NY	6348670	3672	42357876
37764989	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043568	RRICH	11/4/2008 7:33:56 AM. Delivered, New York NY	6348671	3678	42357884
37764990	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043302	JHOWERD	11/4/2008 1:16:09 PM. Delivered, Rago Park NY	6348672	3688	42357890
37764991	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043227	EGRAWFORD	11/4/2008 8:01:59 AM. Delivered, Valley Stream NY	6348673	3691	42357894
37764992	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043326	JGANGOSO	11/4/2008 7:31:52 AM. Delivered, Yonkers NY	6348674	3699	42357907
37764993	\$ 649.20	11/1/2008	11/1/2008	FedEx	728980099043258	WALVARENCE	11/4/2008 9:36:08 AM. Delivered, Loudon VA	6348675	3752	42357915
37771400	\$ 88.13	11/3/2008	11/4/2008	FedEx	728980099067045	BPEETERS	11/4/2008 9:17:18 AM. Delivered, Hazlet MD	6351696	520	42520163
37771401	\$ 142.05	11/3/2008	11/4/2008	FedEx	728980099068583	BMELCANT	11/4/2008 1:42:40 PM. Delivered, Florence KY	6351699	531	42520169
37771402	\$ 131.68	11/3/2008	11/4/2008	FedEx	728980099062747	MCGRAY	11/4/2008 12:38:31 PM. Delivered, Cincinnati OH	6351777	878	42520234
37771403	\$ 82.60	11/3/2008	11/4/2008	FedEx	728980099062747	MCGRAY	11/4/2008 12:38:31 PM. Delivered, Cincinnati OH	6351779	910	42520246
37771404	\$ 208.78	11/3/2008	11/4/2008	FedEx	728980099066929	PHILIP	11/4/2008 8:09:51 AM. Delivered, Downers Grove IL	6351780	3112	42520295
37771405	\$ 104.29	11/3/2008	11/4/2008	FedEx	728980099066462	VCLARK	11/4/2008 12:09:42 PM. Delivered, Calumet City IL	6351775	3122	42520290
37771406	\$ 87.10	11/3/2008	11/4/2008	FedEx	728980099065869	CCZERAK	11/4/2008 12:26:55 PM. Delivered, Vernon Hills IL	6351777	3124	42520292
37771407	\$ 277.24	11/3/2008	11/4/2008	FedEx	728980099064147	JOHNSON	11/4/2008 9:46:19 AM. Delivered, Dayton OH	6351180	3127	42520295
37771408	\$ 173.41	11/3/2008	11/4/2008	FedEx	728980099064807	JLEI	11/4/2008 7:19:48 AM. Delivered, Chicago IL	6351183	3170	42520328
37771410	\$ 146.68	11/3/2008	11/4/2008	FedEx	728980099061568	ETHAN	11/4/2008 7:11:17 AM. Delivered, Champaign IL	6351213	3171	42520329
37771411	\$ 77.10	11/3/2008	11/4/2008	FedEx	728980099072791	MMAMAT	11/4/2008 6:32:03 AM. Delivered, Crystal Lake IL	6351214	3171	42520329
37771412	\$ 152.75	11/3/2008	11/4/2008	FedEx	728980099071237	ROGOSMAN	11/4/2008 1:17:15 PM. Delivered, Racine WI	6351218	3177	42520333
37771413	\$ 87.80	11/3/2008	11/4/2008	FedEx	728980099069703	RUSSELL	11/4/2008 8:23:17 AM. Delivered, Mentor OH	6351219	3181	42520334
37771414	\$ 274.95	11/3/2008	11/4/2008	FedEx	728980099070316	ABEHLING	11/4/2008 7:38:15 AM. Delivered, Madison WI	6351221	3184	42520336
37771415	\$ 115.98	11/3/2008	11/4/2008	FedEx	728980099072813	SCALICA	11/4/2008 10:16:33 AM. Delivered, Melrose MA	6351223	3186	42520338
37771416	\$ 82.80	11/3/2008	11/4/2008	FedEx	728980099063898	MULLINER	11/4/2008 9:50:55 AM. Delivered, Dayton OH	6351225	3184	42520343
37771417	\$ 147.38	11/3/2008	11/4/2008	FedEx	728980099071152	ACARMER	11/4/2008 7:50:55 AM. Delivered, Columbus IN	6351226	3184	42520343
37771418	\$ 284.57	11/3/2008	11/4/2008	FedEx	728980099064260	CMUTONG	11/4/2008 12:04:47 PM. Delivered, Ann Arbor MI	6351416	3603	42520321
37771419	\$ 98.90	11/3/2008	11/4/2008	FedEx	728980099066530	SVILLIAMS	11/4/2008 8:47:52 AM. Delivered, Dearborn MI	6351417	3604	42520332
37771420	\$ 198.78	11/3/2008	11/4/2008	FedEx	728980099060278	KKRYSELSKI	11/4/2008 7:26:41 AM. Delivered, Utica MI	6351418	3606	42520333
37771421	\$ 134.95	11/3/2008	11/4/2008	FedEx	728980099067029	JMEYERS	11/4/2008 9:13:30 AM. Delivered, Novi MI	6351420	3608	42520335
37771422	\$ 143.27	11/3/2008	11/4/2008	FedEx	728980099065783	AMILLER	11/4/2008 9:12:05 AM. Delivered, Westfield MA	6351421	3613	42520337
37771423	\$ 138.68	11/3/2008	11/4/2008	FedEx	728980099060401	JCHMITT	11/4/2008 1:29:40 PM. Delivered, Cincinnati OH	6351422	3613	42520337
37771424	\$ 159.00	11/3/2008	11/4/2008	FedEx	728980099064390	PIPER	11/4/2008 8:34:36 AM. Delivered, Cincinnati OH	6351430	3623	42520344
37771425	\$ 247.59	11/3/2008	11/4/2008	FedEx	728980099073347	SMATT	11/4/2008 7:29:21 AM. Delivered, Schererville IN	6351432	3625	42520347
37771426	\$ 258.36	11/3/2008	11/4/2008	FedEx	728980099073248	SBREWER	11/4/2008 7:37:46 AM. Delivered, Saginaw MI	6351437	3630	42520352
37771427	\$ 154.96	11/3/2008	11/4/2008	FedEx	728980099070308	MBRECHTING	11/4/2008 9:31:24 AM. Delivered, Grand Rapids MI	6351438	3632	42520354
37771428	\$ 181.07	11/3/2008	11/4/2008	FedEx	728980099064566	ASHANE	11/4/2008 8:50:45 AM. Delivered, Portage MI	6351441	3634	42520356
37771429	\$ 181.07	11/3/2008	11/4/2008	FedEx	728980099064566	FALLER	11/4/2008 8:50:45 AM. Delivered, Lansing MI	6351442	3635	42520357
37771431	\$ 110.26	11/3/2008	11/4/2008	FedEx	728980099066431	JOVENDEAR	11/4/2008 10:21:05 AM. Delivered, Fort Wayne IN	6351448	3701	42520367
37771432	\$ 193.08	11/3/2008	11/4/2008	FedEx	728980099071015	JLONDON	11/4/2008 8:03:13 AM. Delivered, Holland OH	6351491	3705	42520403
37771433	\$ 77.76	11/3/2008	11/4/2008	FedEx	728980099066592	MDECKER	11/4/2008 8:47:39 AM. Delivered, Holland MI	6351495	3713	42520413
37771435	\$ 77.10	11/3/2008	11/4/2008	FedEx	728980099066577	BOETZMAN	11/4/2008 12:22:34 PM. Delivered, Batavia IL	6351523	3758	42520438
37771436	\$ 88.50	11/3/2008	11/4/2008	FedEx	728980099070104	SLOUIS	11/4/2008 5:39:16 AM. Delivered, Cleveland OH	6351533	3784	42520457
37771437	\$ 318.64	11/3/2008	11/4/2008	FedEx	728980099068961	KPRATT	11/4/2008 11:04:45 AM. Delivered, Chicago IL	6351542	3784	42520457
37771438	\$ 205.18	11/3/2008	11/4/2008	FedEx	728980099067280	CHVALA	11/4/2008 8:24:15 AM. Delivered, Harwood Heights IL	6351557	3649	42520472
37771440	\$ 54.85	11/3/2008	11/4/2008	FedEx	728980099065648	PPASSMORE	11/4/2008 5:54:58 AM. Delivered, Rochester NY	6351558	3690	42520486
37771441	\$ 87.76	11/3/2008	11/4/2008	FedEx	728980099065648	DHAYES	11/4/2008 8:38:19 AM. Delivered, Clarksville IN	6351558	4120	42520490
37771442	\$ 45.70	11/3/2008	11/4/2008	FedEx	728980099066172	NPRADL	11/4/2008 10:48:27 AM. Delivered, Arlington Heights IL	6351633	4234	42520729
37771443	\$ 61.40	11/3/2008	11/4/2008	FedEx	728980099070452	DHILL	11/4/2008 8:51:36 AM. Delivered, Oswego IL	6351646	4260	42520741
37772348	\$ 70.04	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772349	\$ 25.70	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772348	\$ 25.70	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772349	\$ 25.70	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772350	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772351	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772352	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772353	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772354	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772355	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772356	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772357	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772358	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772359	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772360	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772361	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772362	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772363	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772364	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772365	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772366	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772367	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772368	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405
37772369	\$ 62.10	11/3/2008	11/4/2008	FedEx	728980099042269	MCACULY	11/4/2008 5:39:21 AM. Delivered, Cincinnati OH	6351083	516	42520405

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37774455	\$ 22.85	11/29/2008	11/24/2008	FedEx	728890099133379	JGARCIA	11/24/2008 10:59:53 AM Delivered, Taylor MI	6790806	3611	42825588
37774467	\$ 25.00	11/29/2008	11/24/2008	FedEx	728890099133379	JGARCIA	11/24/2008 8:06:13 AM Delivered, Holland OH	6791011	3705	42825610
37774469	\$ 25.70	11/29/2008	11/24/2008	FedEx	728890099133379	JGARCIA	11/24/2008 8:47:36 AM Delivered, Melrose NJ	6791011	3713	42825613
37774472	\$ 45.75	11/29/2008	11/24/2008	FedEx	728890099133379	JGARCIA	11/24/2008 12:23:34 PM Delivered, Batavia IL	6791011	3789	42825625
37774477	\$ 37.38	11/29/2008	11/24/2008	FedEx	728890099102396	DIAYES	11/24/2008 6:38:19 AM Delivered, Clarksville IN	6791033	4109	42825630
37779794	\$ 1,130.60	11/29/2008	11/24/2008	FedEx	340890472890811	RDAPARENT	11/24/2008 1:59:24 PM Delivered, Fairview Heights IL	6344919	905	42167162
37779795	\$ 160.60	11/29/2008	11/24/2008	FedEx	340890472890866	JOEHARDT	11/24/2008 9:01:45 AM Delivered, Saint Peters MO	6344920	508	42167163
37779796	\$ 4,335.10	11/29/2008	11/24/2008	FedEx	340890472890330	HMCACULY	11/24/2008 5:39:21 AM Delivered, Cincinnati OH	6344923	516	42167166
37779797	\$ 601.50	11/29/2008	11/24/2008	FedEx	340890472890348	HMCACULY	11/24/2008 9:38:08 AM Delivered, Louisville KY	6344923	520	42167169
37779798	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472890341	WAYE	11/24/2008 8:10:03 AM Delivered, Saint Louis MO	6344923	530	42167171
37779799	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472890341	WAYE	11/24/2008 8:39:47 AM Delivered, Chesterfield MO	6344923	533	42167173
37779800	\$ 711.30	11/29/2008	11/24/2008	FedEx	340890472890396	BPEETERS	11/24/2008 8:17:19 AM Delivered, Hazelwood MO	6344923	535	42167173
37779801	\$ 1,833.30	11/29/2008	11/24/2008	FedEx	340890472890399	JSTANFIELD	11/24/2008 10:04:45 AM Delivered, Saint Louis MO	6344923	534	42167174
37779802	\$ 123.70	11/29/2008	11/24/2008	FedEx	340890472891047	CNAGEL	11/24/2008 7:50:38 AM Delivered, Fenton MO	6344932	535	42167175
37779803	\$ 655.05	11/29/2008	11/24/2008	FedEx	340890472891047	SSUAND	11/24/2008 7:34:17 AM Delivered, Louisville KY	6345011	877	42167254
37779804	\$ 144.00	11/29/2008	11/24/2008	FedEx	340890472891054	SMELICANT	11/24/2008 1:52:40 PM Delivered, Florence KY	6345012	878	42167255
37779805	\$ 1,477.50	11/29/2008	11/24/2008	FedEx	340890472891055	SEASTLAND	11/24/2008 10:10:01 AM Delivered, Louisville KY	6345021	894	42167264
37779806	\$ 1,700.30	11/29/2008	11/24/2008	FedEx	340890472891092	MURAY	11/24/2008 12:28:31 PM Delivered, Cincinnati OH	6345021	894	42167264
37779807	\$ 290.40	11/29/2008	11/24/2008	FedEx	340890472891122	ALARSON	11/24/2008 3:07:23 PM Delivered, Schaumburg IL	6345021	894	42167264
37779808	\$ 272.10	11/29/2008	11/24/2008	FedEx	340890472891153	PHILIP	11/24/2008 6:09:51 AM Delivered, Downers Grove IL	6345021	894	42167264
37779809	\$ 1,442.75	11/29/2008	11/24/2008	FedEx	340890472890569	SBRROOKS	11/24/2008 7:11:25 AM Delivered, Chicago IL	6345063	3113	42167303
37779810	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472891160	MTABACKOVIC	11/24/2008 10:49:41 AM Delivered, Niles IL	6344700	3118	42167308
37779811	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472891161	ROSMITH	11/24/2008 9:17:38 AM Delivered, Berwyn IL	6344701	3120	42167309
37779812	\$ 290.40	11/29/2008	11/24/2008	FedEx	340890472891167	KALACZAK	11/24/2008 1:18:16 PM Delivered, Naperville IL	6344572	3121	42167310
37779813	\$ 307.35	11/29/2008	11/24/2008	FedEx	340890472890305	AMAHADA	11/24/2008 11:32:52 AM Delivered, Joliet IL	6344572	3121	42167310
37779814	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472891290	COZERAK	11/24/2008 12:26:55 PM Delivered, Vernon Hills IL	6344572	3124	42167313
37779815	\$ 253.80	11/29/2008	11/24/2008	FedEx	340890472891306	ELUKH	11/24/2008 7:14:22 AM Delivered, Bloomington IL	6344576	3125	42167314
37779816	\$ 655.05	11/29/2008	11/24/2008	FedEx	340890472890484	DIRAH	11/24/2008 7:55:25 AM Delivered, Tinley Park IL	6344576	3128	42167315
37779817	\$ 631.10	11/29/2008	11/24/2008	FedEx	340890472890483	JON	11/24/2008 8:46:19 AM Delivered, Gurnee IL	6344578	3127	42167316
37779818	\$ 1,948.20	11/29/2008	11/24/2008	FedEx	340890472890507	DSCHMIEGE	11/24/2008 10:18:54 AM Delivered, Merrillville IN	6344579	3128	42167317
37779819	\$ 217.20	11/29/2008	11/24/2008	FedEx	340890472891183	HEINBERGER	11/24/2008 11:32:52 AM Delivered, Algonquin IL	6344580	3129	42167318
37779820	\$ 1,840.05	11/29/2008	11/24/2008	FedEx	340890472890538	JLEI	11/24/2008 7:19:45 AM Delivered, Peoria IL	6344581	3129	42167319
37779821	\$ 1,404.30	11/29/2008	11/24/2008	FedEx	340890472891375	PETERSON	11/24/2008 11:33:27 PM Delivered, Peoria IL	6344581	3129	42167319
37779822	\$ 327.00	11/29/2008	11/24/2008	FedEx	340890472891320	JAMP	11/24/2008 7:40:28 AM Delivered, Bloomington IL	6344581	3129	42167319
37779823	\$ 272.10	11/29/2008	11/24/2008	FedEx	340890472891488	KEELEY	11/24/2008 11:49:45 AM Delivered, Springfield IL	6344410	3168	42167348
37779824	\$ 747.90	11/29/2008	11/24/2008	FedEx	340890472891511	ETHAN	11/24/2008 7:11:17 AM Delivered, Champaign IL	6344411	3170	42167349
37779825	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472891512	MMAMATT	11/24/2008 8:30:03 AM Delivered, Crystal Lake IL	6344412	3171	42167350
37779826	\$ 235.50	11/29/2008	11/24/2008	FedEx	340890472900014	KALACZAK	11/24/2008 10:18:54 AM Delivered, Naperville IL	6344421	3171	42167350
37779827	\$ 327.00	11/29/2008	11/24/2008	FedEx	340890472900138	MILLINER	11/24/2008 9:50:55 AM Delivered, Dayton OH	6344421	3186	42167359
37779828	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472900152	MTTHOMAS	11/24/2008 10:37:17 AM Delivered, Indianapolis IN	6344421	3186	42167359
37779829	\$ 858.90	11/29/2008	11/24/2008	FedEx	340890472900176	AFROMAN	11/24/2008 7:57:36 AM Delivered, Indianapolis IN	6344421	3193	42167363
37779830	\$ 144.00	11/29/2008	11/24/2008	FedEx	340890472900190	ACARMEN	11/24/2008 7:50:55 AM Delivered, Columbus IN	6344426	3194	42167364
37779831	\$ 327.00	11/29/2008	11/24/2008	FedEx	340890472900213	BESTEP	11/24/2008 6:12:47 AM Delivered, Dayton OH	6344427	3196	42167365
37779832	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472900237	ASHGOP	11/24/2008 12:50:30 PM Delivered, Rockford IL	6344427	3198	42167367
37779833	\$ 374.90	11/29/2008	11/24/2008	FedEx	340890472900266	ASHMITT	11/24/2008 1:29:40 AM Delivered, Evansville IN	6344428	3221	42167376
37779834	\$ 217.20	11/29/2008	11/24/2008	FedEx	340890472900473	PIPER	11/24/2008 6:54:36 AM Delivered, Cincinnati OH	6344428	3222	42167377
37779835	\$ 1,563.85	11/29/2008	11/24/2008	FedEx	340890472900620	SMATT	11/24/2008 7:29:21 AM Delivered, Schererville IN	6344430	3625	42167379
37779836	\$ 235.50	11/29/2008	11/24/2008	FedEx	340890472900658	JOYDEAR	11/24/2008 10:21:05 AM Delivered, Fort Wayne IN	6344666	3701	42167636
37779837	\$ 411.50	11/29/2008	11/24/2008	FedEx	340890472900682	DAVERSON	11/24/2008 7:31:00 AM Delivered, Torro Haute IN	6344667	3702	42167637
37779838	\$ 308.70	11/29/2008	11/24/2008	FedEx	340890472900657	JLOGEMAN	11/24/2008 10:27:40 AM Delivered, Paducah KY	6344668	3704	42167637
37779839	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472900659	BDIEZMAN	11/24/2008 12:22:34 PM Delivered, Batavia IL	6344731	3758	42167671
37779840	\$ 1,859.70	11/29/2008	11/24/2008	FedEx	340890472900673	BERROCKE	11/24/2008 7:44:13 AM Delivered, Saint Louis MO	6344731	3774	42167681
37779841	\$ 1,859.70	11/29/2008	11/24/2008	FedEx	340890472900688	DHOLMES	11/24/2008 11:19:45 AM Delivered, Dayton OH	6344731	3787	42167676
37779842	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472900680	FINVINE	11/24/2008 8:32:06 AM Delivered, Mulvany IL	6344731	3787	42167676
37779843	\$ 1,094.00	11/29/2008	11/24/2008	FedEx	340890472900647	KPRATT	11/24/2008 11:04:48 AM Delivered, Chicago IL	6344731	3787	42167676
37779844	\$ 144.00	11/29/2008	11/24/2008	FedEx	340890472900653	BROBINSON	11/24/2008 12:57:08 PM Delivered, Lake Zurich IL	6344751	3795	42167690
37779845	\$ 125.70	11/29/2008	11/24/2008	FedEx	340890472900689	BHYSIA	11/24/2008 8:24:15 AM Delivered, Harwood Heights IL	6344768	3849	42167703
37779846	\$ 1,442.75	11/29/2008	11/24/2008	FedEx	340890472900682	DIAYES	11/24/2008 6:38:19 AM Delivered, Clarksville IN	6344800	4109	42167731
37779847	\$ 158.90	11/29/2008	11/24/2008	FedEx	340890472900686	MOHANNES	11/24/2008 5:34:48 AM Delivered, La Grange IL	6344806	4126	42167745
37779848	\$ 1,003.30	11/29/2008	11/24/2008	FedEx	340890472900655	NEWMAN	11/24/2008 9:33:52 AM Delivered, Batavia IL	6344806	4126	42167745
37779849	\$ 583.20	11/29/2008	11/24/2008	FedEx	340890472900180	NPRADL	11/24/2008 10:48:27 AM Delivered, Arlington Heights IL	6344806	4234	42167775
37779850	\$ 272.10	11/29/2008	11/24/2008	FedEx	340890472900136	DHLL	11/24/2008 8:51:59 AM Delivered, Oswego IL	6344869	4286	42187787
37779851	\$ 649.20	11/29/2008	11/24/2008	FedEx	728890099247304	NMCAULY	11/24/2008 5:39:21 AM Delivered, Cincinnati OH	6344867	516	42357377
37779852	\$ 649.20	11/29/2008	11/24/2008	FedEx	728890099247328	STANFIELD	11/24/2008 10:04:45 AM Delivered, Saint Louis MO	6344861	914	42357410
37779853	\$ 649.20	11/29/2008	11/24/2008	FedEx	728890099247328	MGRAY	11/24/2008 12:39:31 PM Delivered, Cincinnati OH	6344872	530	42357410
37779854	\$ 649.20	11/29/2008	11/24/2008	FedEx	728890099247328	SEBROCKE	11/24/2008 7:11:25 AM Delivered, Chicago IL	6344872	530	42357410
37779855	\$ 649.20	11/29/2008	11/24/2008	FedEx	728890099247328	VCLARK	11/24/2008 12:06:42 PM Delivered, Dayton OH	6344891	3113	42357707
37779856	\$ 22.85	11/29/2008	11/24/2008	FedEx	728890099200354	MILLINER	11/24/2008 9:50:55 AM Delivered, Dayton OH	6344930	3122	42357715
37779857	\$ 28.64	11/29/2008	11/24/2008	FedEx	728890099200354	CMUTONG	11/24/2008 12:04:47 PM Delivered, Ann Arbor MI	6790982	3603	42825581
37779858	\$ 68.26	11/29/2008	11/24/2008	FedEx	340890871257971	DMARTINEZ	11/24/2008 10:15:16 AM Delivered, Fresno CA	6791043	423	42825581
37779859	\$ 68.26	11/29/2008	11/24/2008	FedEx	340890871257971	PPARTY	11/24/2008 10:32:11 AM Delivered, National City CA	6791070	432	42825595
37779860	\$ 28.64	11/29/2008	11/24/2008	FedEx	340890871257971	MICHAELS	11/24/2008 2:04:26 PM Delivered, San Diego CA	6791077	434	42825597
37779861	\$ 41.57	11/29/2008	11/24/2008	FedEx	340890871257971	HERNANDEZ	11/24/2008 3:27:26 PM Delivered, Torrance CA	6791080	446	42825601
37779862	\$ 65.22	11/29/2008	11/24/2008	FedEx	340890871257971	JHALL	11/24/2008 12:06:11 PM Delivered, Valencia CA	6790941	3310	42825601
37779863	\$ 27.94	11/29/2008	11/24/2008	FedEx	340890871268250	LALAZAROS	11/24/2008 1:27:48 PM Delivered, Valencia CA	6790941	3310	42825601
37779864	\$ 56.67	11/29/2008	11/24/2008	FedEx	340890871268100	ITAYLOR	11/24/2008 11:19:42 AM Delivered, Culver City CA	6790957	3360	42825556
37779865	\$ 33.64	11/29/2008	11/24/2008	FedEx	340890871268121					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753971	\$ 649.20	10/31/2008	11/5/2008	FedEx	72880009896725	REBLONT	11/5/2008 8:30:31 AM: Delivered, Baton Rouge LA	6348652	3511	42357807
37753972	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967340	AMIEYHA	11/5/2008 8:30:17 AM: Delivered, Houston TX	6348653	3520	42357811
37753973	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967322	FUCHTBA	11/5/2008 8:30:17 AM: Delivered, Portland TX	6348653	3527	42357816
37753974	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967210	KARING	11/5/2008 8:30:17 AM: Delivered, Orlando FL	6348657	3581	42357822
37753975	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967333	PEDRO	11/5/2008 8:40:52 AM: Delivered, Miami FL	6348654	3559	42357825
37753976	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967258	TUCKER	11/5/2008 8:05:58 AM: Delivered, Boston MA	6348661	3599	42357837
37753977	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967294	CALDRIDGE	11/5/2008 10:07:38 AM: Delivered, Newport News VA	6348666	3639	42357857
37753978	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967326	CSNOWDEN	11/5/2008 7:19:15 AM: Delivered, Chesapeake VA	6348667	3640	42357860
37753979	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967289	TSIMMONS	11/5/2008 8:55:54 AM: Delivered, Tuscaloosa AL	6348676	3647	42357899
37753980	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967203	BRYHITE	11/5/2008 9:26:49 AM: Delivered, Tallahassee FL	6348680	4200	42357916
37753981	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967316	MACMILLAN	11/5/2008 11:58:32 AM: Delivered, Norfolk VA	6348691	4202	42357934
37753982	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967272	RISH	11/5/2008 7:28:27 AM: Delivered, Sebring FL	6348693	4233	42357948
37753983	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967234	HMORVANT	11/5/2008 10:47:25 AM: Delivered, Baton Rouge LA	6348694	4246	42357970
37753984	\$ 649.20	10/31/2008	11/5/2008	FedEx	728800098967241	BOISCLAIR	11/5/2008 10:38:57 AM: Delivered, Harvey LA	6348696	4309	42357986
37754181	\$ 30.00	10/31/2008	11/5/2008	FedEx	728800098967034	BVHPPLE	11/5/2008 9:51:27 AM: Delivered, Kennett GA	6351720	712	42357977
37754182	\$ 25.70	10/31/2008	11/5/2008	FedEx	728800098967435	DAWSON	11/5/2008 12:34:03 PM: Delivered, Tusculum GA	6351742	829	42357999
37754230	\$ 67.10	10/31/2008	11/5/2008	FedEx	728800098967333	POKENT	11/5/2008 9:24:27 AM: Delivered, State College PA	6351140	1693	42357975
37754236	\$ 75.40	10/31/2008	11/5/2008	FedEx	728800098967592	KFEARS	11/5/2008 7:49:05 AM: Delivered, Tupelo MS	6351258	3421	42357993
37754272	\$ 61.40	10/31/2008	11/5/2008	FedEx	728800098967853	DSTEWERT	11/5/2008 2:12:22 PM: Delivered, Newnan GA	6351258	3421	42357993
37754482	\$ 381.90	10/31/2008	11/5/2008	FedEx	340890472888870	BVHPPLE	11/5/2008 9:51:27 AM: Delivered, Kennett GA	6348692	712	42357977
37754486	\$ 888.50	10/31/2008	11/5/2008	FedEx	340890472888452	MCANUS	11/5/2008 12:32:33 PM: Delivered, Springfield VA	6348692	802	42357986
37754835	\$ 400.20	10/31/2008	11/5/2008	FedEx	340890472888465	APRUITT	11/5/2008 9:56:37 AM: Delivered, Atlanta GA	6344445	3222	42167383
37754832	\$ 583.20	10/31/2008	11/5/2008	FedEx	340890472888978	WILLIAMS	11/5/2008 7:32:30 AM: Delivered, Tupelo MS	6344458	3243	42167386
37754837	\$ 583.00	10/31/2008	11/5/2008	FedEx	340890472888981	DSTEWERT	11/5/2008 9:12:22 PM: Delivered, Newnan GA	6344563	3421	42167502
37754864	\$ 196.90	10/31/2008	11/5/2008	FedEx	340890472888744	SHEN	11/5/2008 11:47:01 AM: Delivered, Auburn Hills MI	6344651	3575	42167542
37754860	\$ 327.00	10/31/2008	11/5/2008	FedEx	340890472888744	SHEN	11/5/2008 9:27:13 AM: Delivered, Auburn Hills MI	6344651	3575	42167542
37754917	\$ 235.50	10/31/2008	11/5/2008	FedEx	340890472888155	HAMMOND	11/5/2008 9:30:08 AM: Delivered, Mount Pleasant SC	6344665	4256	42167784
37755350	\$ 648.20	10/31/2008	11/5/2008	FedEx	728800098967031	ARMSTRONG	11/5/2008 8:43:30 AM: Delivered, Beaufort NC	6348677	3854	42357907
37755351	\$ 28,459.50	10/31/2008	11/5/2008	FedEx	64808550	CLAY	11/5/2008 6:54:26 AM: Delivered, UPPER MARLBOROUGH MD	6344971	824	42167214
37755352	\$ 31,192.60	10/31/2008	11/5/2008	FedEx	64808550	PARKS	11/5/2008 10:11:19 AM: Delivered, MARLOW HEIGHTS MD	6344972	825	42167215
37756187	\$ 34.54	11/1/2008	11/5/2008	FedEx	340890472888961	MCANUS	11/5/2008 10:38:57 AM: Delivered, Kennett GA	6350996	1638	42357999
37756223	\$ 33.65	11/1/2008	11/5/2008	FedEx	340890472888961	DILLON	11/5/2008 9:24:27 AM: Delivered, State College PA	6350996	3390	42357999
37756960	\$ 648.20	11/1/2008	11/5/2008	FedEx	728800098967435	DAWSON	11/5/2008 12:34:03 PM: Delivered, Tusculum GA	6351742	829	42357999
37771409	\$ 213.22	11/3/2008	11/5/2008	FedEx	728800098967458	DCARR	11/5/2008 9:59:24 AM: Delivered, Cincinnati OH	6351208	3165	42357999
37771430	\$ 127.38	11/3/2008	11/5/2008	FedEx	728800098967031	SHEN	11/5/2008 9:27:13 AM: Delivered, Auburn Hills MI	6351443	3637	42357999
37771434	\$ 66.73	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772345	\$ 54.95	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772347	\$ 31.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772352	\$ 36.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772353	\$ 50.84	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772354	\$ 62.20	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772357	\$ 36.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772360	\$ 52.10	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772361	\$ 44.25	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772362	\$ 31.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772363	\$ 36.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772365	\$ 52.10	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772366	\$ 54.25	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772368	\$ 74.94	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772369	\$ 94.23	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772371	\$ 44.25	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772372	\$ 31.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772373	\$ 41.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772375	\$ 36.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772376	\$ 36.25	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772379	\$ 36.25	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772381	\$ 41.40	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772385	\$ 47.10	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772386	\$ 50.84	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772390	\$ 30.70	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772391	\$ 28.55	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772392	\$ 28.55	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772393	\$ 28.55	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772396	\$ 39.85	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772398	\$ 31.67	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772399	\$ 25.70	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772400	\$ 46.85	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
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37772403	\$ 22.94	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772405	\$ 25.70	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772406	\$ 14.99	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772407	\$ 33.55	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772414	\$ 33.55	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772418	\$ 46.85	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772420	\$ 46.49	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772421	\$ 116.43	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772422	\$ 61.39	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM: Delivered, Lafayette IN	6351505	3728	42357999
37772423	\$ 61.31	11/3/2008	11/5/2008	FedEx	728800098967034	CHAHN	11/5/2008 10:02:15 AM:			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37774430	\$ 49.25	11/3/2008	11/5/2008	FedEx	72880099101972	GPEARSON	11/5/2008 7:39:44 AM: Delivered, Columbia SC	6791177	896	42825489
37774435	\$ 38.73	11/3/2008	11/5/2008	FedEx	72880099102056	PHILIPPI	11/5/2008 10:08:25 AM: Delivered, Buffalo NY	6790994	3152	42825331
37774442	\$ 27.85	11/3/2008	11/5/2008	FedEx	72880099103120	NABUQUE	11/5/2008 8:53:31 AM: Delivered, Charleston NC	6790923	3328	42825352
37774445	\$ 20.00	11/3/2008	11/5/2008	FedEx	72880099107084	CALON	11/5/2008 12:22:35 PM: Delivered, Dallas TX	6790966	3501	42825365
37774447	\$ 20.70	11/3/2008	11/5/2008	FedEx	72880099103303	WRANSLEY	11/5/2008 12:28:28 PM: Delivered, Tulsa OK	6790970	3510	42825369
37774449	\$ 83.04	11/3/2008	11/5/2008	FedEx	72880099141152	SWAN	11/5/2008 11:42:38 AM: Delivered, Hyattsville MD	6790974	3570	42825373
37774451	\$ 20.70	11/3/2008	11/5/2008	FedEx	72880099182822	SROY	11/5/2008 11:20:58 AM: Delivered, Southaven MS	6790978	3588	42825377
37774452	\$ 26.64	11/3/2008	11/5/2008	FedEx	72880099103430	BEFCB	11/5/2008 7:28:13 AM: Delivered, Warrington PA	6790979	3591	42825378
37774456	\$ 25.00	11/3/2008	11/5/2008	FedEx	72880099102340	JANIEZER	11/5/2008 12:38:41 PM: Delivered, Pittsburgh PA	6790988	3619	42825387
37774457	\$ 24.93	11/3/2008	11/5/2008	FedEx	72880099162038	JANIEZER	11/5/2008 8:27:13 AM: Delivered, Auburn Hills MI	6790991	3637	42825390
37774460	\$ 50.14	11/3/2008	11/5/2008	FedEx	72880099102290	VREVELL	11/5/2008 8:41:43 AM: Delivered, Brooklyn NY	6790994	3693	42825395
37774461	\$ 48.23	11/3/2008	11/5/2008	FedEx	72880099132280	JMERCURIO	11/5/2008 10:34:35 AM: Delivered, Westbury NY	6790999	3672	42825398
37774462	\$ 58.52	11/3/2008	11/5/2008	FedEx	72880099101927	LIONES	11/5/2008 7:50:15 AM: Delivered, New York NY	6791001	3680	42825400
37774463	\$ 106.58	11/3/2008	11/5/2008	FedEx	72880099135038	JWILLIAM	11/5/2008 1:38:05 PM: Delivered, Rego Park NY	6791003	3686	42825402
37774464	\$ 40.23	11/3/2008	11/5/2008	FedEx	72880099102344	MSTONE	11/5/2008 10:17:44 AM: Delivered, Norwalk CT	6791005	3690	42825404
37774465	\$ 30.00	11/3/2008	11/5/2008	FedEx	72880099108865	JAMERIZ	11/5/2008 11:30:52 AM: Delivered, White Plains NY	6791008	3696	42825405
37774466	\$ 39.44	11/3/2008	11/5/2008	FedEx	72880099103358	CGRAIG	11/5/2008 7:49:13 AM: Delivered, Bridgeton NJ	6791008	3698	42825407
37774470	\$ 51.62	11/3/2008	11/5/2008	FedEx	72880099134035	LAUDICK	11/5/2008 5:26:21 AM: Delivered, Mechanicsburg PA	6791016	3720	42825416
37774471	\$ 57.18	11/3/2008	11/5/2008	FedEx	72880099102986	CFERRANTI	11/5/2008 6:53:30 AM: Delivered, Brooklyn NY	6791019	3731	42825417
37774474	\$ 25.70	11/3/2008	11/5/2008	FedEx	72880099134291	MCHATMAN	11/5/2008 10:45:03 AM: Delivered, Lenexa KS	6791026	3729	42825425
37774475	\$ 30.70	11/3/2008	11/5/2008	FedEx	72880099101889	MAPPLELAUN	11/5/2008 6:16:57 AM: Delivered, Woodbury NJ	6791027	3845	42825426
37774476	\$ 72.48	11/3/2008	11/5/2008	FedEx	72880099135830	LINDOR	11/5/2008 12:40:00 PM: Delivered, New York NY	6791028	3864	42825428
37774485	\$ 31.40	11/3/2008	11/5/2008	FedEx	72880099102313	JEAN	11/5/2008 7:48:20 AM: Delivered, Hiram GA	6791037	4279	42825468
37774489	\$ 35.50	11/3/2008	11/5/2008	FedEx	72880099102863	AVHAELEY	11/5/2008 8:20:49 AM: Delivered, Brooklyn NY	6791033	4303	42825463
37774490	\$ 59.95	11/3/2008	11/5/2008	FedEx	72880099100708	JSUAREZ	11/5/2008 10:58:01 AM: Delivered, Lewisville TX	6791053	4502	42825467
37774492	\$ 57.10	11/3/2008	11/5/2008	FedEx	72880099102139	JPENDER	11/5/2008 9:42:08 AM: Delivered, Little Rock AR	6791055	4505	42825468
37774496	\$ 31.40	11/3/2008	11/5/2008	FedEx	72880099187839	REVAIS	11/5/2008 9:24:06 AM: Delivered, Roanoke VA	6791102	4335	42825454
37774498	\$ 28.44	11/3/2008	11/5/2008	FedEx	72880099187846	ZPAIGLER	11/5/2008 7:54:55 AM: Delivered, Overland Park KS	6790334	3399	42825533
37774499	\$ 43.00	11/3/2008	11/5/2008	FedEx	72880099187723	SBUCKLEY	11/5/2008 10:59:58 AM: Delivered, Eatontown NJ	6790998	3670	42825537
37774501	\$ 31.40	11/3/2008	11/5/2008	FedEx	72880099187716	ANTHONYWINGTON	11/5/2008 7:57:37 AM: Delivered, Warner Robins GA	6791068	4319	42825560
37774502	\$ 1,828.40	11/3/2008	11/5/2008	FedEx	34080472881288	DCARR	11/5/2008 6:58:24 AM: Delivered, Brookfield IL	6344405	3165	42825562
37774507	\$ 173.50	11/3/2008	11/5/2008	FedEx	34080472880552	JCARNTON	11/5/2008 10:02:29 AM: Delivered, Brookfield IL	6344414	3178	42825563
37774528	\$ 692.00	11/3/2008	11/5/2008	FedEx	34080472900053	RGROOMAN	11/5/2008 12:24:40 PM: Delivered, Racine WI	6344416	3177	42825565
37774529	\$ 162.30	11/3/2008	11/5/2008	FedEx	34080472900077	SWYNN	11/5/2008 7:11:42 AM: Delivered, Madison WI	6344419	3184	42825567
37774530	\$ 253.90	11/3/2008	11/5/2008	FedEx	34080472900091	DROLINZER	11/5/2008 10:53:01 AM: Delivered, Madison WI	6344420	3185	42825568
37774536	\$ 126.70	11/3/2008	11/5/2008	FedEx	34080472900251	SSAMANTHA	11/5/2008 11:01:14 AM: Delivered, Springfield MO	6344441	3217	42825578
37774539	\$ 563.20	11/3/2008	11/5/2008	FedEx	34080472900287	HBANKS	11/5/2008 8:00:37 AM: Delivered, Columbia MO	6344443	3219	42825587
37774543	\$ 327.00	11/3/2008	11/5/2008	FedEx	34080472900299	MWELLS	11/5/2008 8:03:45 AM: Delivered, Grand Rapids MI	6344447	3232	42825597
37774544	\$ 363.60	11/3/2008	11/5/2008	FedEx	34080472900305	CSAYER	11/5/2008 5:57:36 AM: Delivered, Grand Rapids MI	6344448	3233	42825598
37774545	\$ 619.60	11/3/2008	11/5/2008	FedEx	34080472900329	KRICKERS	11/5/2008 9:43:48 AM: Delivered, Portage MI	6344469	3534	42825608
37774546	\$ 125.70	11/3/2008	11/5/2008	FedEx	34080472900330	GCOTA	11/5/2008 11:03:18 AM: Delivered, Appleton WI	6344468	3554	42825609
37774550	\$ 1,312.50	11/3/2008	11/5/2008	FedEx	34080472900571	KBETTS	11/5/2008 0:35:21 AM: Delivered, Munkegon MI	6344704	3711	42825643
37774551	\$ 125.70	11/3/2008	11/5/2008	FedEx	34080472900584	MSMTH	11/5/2008 9:14:16 AM: Delivered, Holland MI	6344705	3713	42825645
37774552	\$ 144.50	11/3/2008	11/5/2008	FedEx	34080472900611	SKONTREITH	11/5/2008 10:02:15 AM: Delivered, Lafayette IL	6344713	3728	42825652
37774556	\$ 638.10	11/3/2008	11/5/2008	FedEx	34080472900682	DEMADA	11/5/2008 11:10:40 AM: Delivered, Spring Lake IL	6344748	3750	42825658
37774563	\$ 601.50	11/3/2008	11/5/2008	FedEx	34080472900688	MEYERS	11/5/2008 12:28:37 PM: Delivered, Bolingbrook IL	6344770	3789	42825661
37781241	\$ 649.20	11/3/2008	11/5/2008	FedEx	72880099232839	DCARR	11/5/2008 9:59:24 AM: Delivered, Cincinnati OH	6348533	3165	42837740
37781279	\$ 28.55	11/3/2008	11/5/2008	FedEx	72880099202020	JRIVERS	11/5/2008 12:18:22 PM: Delivered, Columbia SC	6791096	522	42825608
37781281	\$ 45.58	11/3/2008	11/5/2008	FedEx	72880099205089	JGAUVIN	11/5/2008 8:44:30 AM: Delivered, Greenville NC	6790925	3242	42825624
37781283	\$ 34.10	11/3/2008	11/5/2008	FedEx	72880099205118	AJALEVIN	11/5/2008 12:36:15 PM: Delivered, Rome GA	6790932	3281	42825631
37781285	\$ 28.55	11/3/2008	11/5/2008	FedEx	72880099205217	SKONTREITH	11/5/2008 7:21:53 AM: Delivered, Bay Shore NY	6790964	3561	42825633
37781286	\$ 31.25	11/3/2008	11/5/2008	FedEx	72880099205246	SRIVERA	11/5/2008 6:40:16 AM: Delivered, Trumbull CT	6790965	3562	42825634
37781287	\$ 25.79	11/3/2008	11/5/2008	FedEx	72880099205342	JROWLAND	11/5/2008 11:25:21 AM: Delivered, Paducah KY	6791010	3704	42825635
37781288	\$ 39.25	11/3/2008	11/5/2008	FedEx	72880099205366	MSCHYSKY	11/5/2008 9:44:58 AM: Delivered, Grove City OH	6791074	4324	42825636
37800675	\$ 44.25	11/3/2008	11/5/2008	FedEx	34090871255927	MSCHICK	11/5/2008 10:29:31 AM: Delivered, Scottsdale AZ	6791078	437	42825638
37800678	\$ 45.67	11/3/2008	11/5/2008	FedEx	34090871256275	CCOTA	11/5/2008 11:30:25 AM: Delivered, Rowland Heights CA	6790935	3301	42825639
37800681	\$ 14.30	11/3/2008	11/5/2008	FedEx	34090871256572	MMICHA	11/5/2008 2:39:17 PM: Delivered, Portland OR	6790946	3323	42825645
37800682	\$ 55.43	11/3/2008	11/5/2008	FedEx	34090871256582	AWALLACE	11/5/2008 11:56:50 AM: Delivered, Happy Valley OR	6790947	3324	42825646
37800684	\$ 22.94	11/3/2008	11/5/2008	FedEx	34090871256590	LIERCE	11/5/2008 11:38:16 AM: Delivered, Orono ME	6790952	3325	42825651
37800685	\$ 30.79	11/3/2008	11/5/2008	FedEx	34090871256601	ADUJAP	11/5/2008 4:17:24 PM: Delivered, Salt Lake City UT	6790953	3326	42825652
37800686	\$ 36.40	11/3/2008	11/5/2008	FedEx	34090871256635	RVARREN	11/5/2008 8:00:41 AM: Delivered, Orem UT	6790955	3332	42825654
37800687	\$ 82.50	11/3/2008	11/5/2008	FedEx	97353378770	A.ARMIREZ	11/5/2008 12:40:00 PM: Delivered, Aiea HI	6790956	3334	42825655
37801104	\$ 41.39	11/3/2008	11/5/2008	FedEx	34090871256839	PALAK	11/5/2008 9:06:25 AM: Delivered, Oxnard CA	6791057	429	42826394
37801106	\$ 66.54	11/3/2008	11/5/2008	FedEx	34090871256839	JTORRES	11/5/2008 10:10:46 AM: Delivered, Avondale AZ	6791079	441	42826396
37801110	\$ 20.70	11/3/2008	11/5/2008	FedEx	34090871256840	ASAMONIS	11/5/2008 9:59:35 AM: Delivered, Tacoma WA	6790945	3321	42826397
37801111	\$ 49.09	11/3/2008	11/5/2008	FedEx	34090871256903	MCAMPO	11/5/2008 10:41:26 AM: Delivered, Phoenix AZ	6790946	3321	42826398
37801115	\$ 28.55	11/3/2008	11/5/2008	FedEx	34090871256915	MVUJOU	11/5/2008 11:38:18 AM: Delivered, Las Vegas NV	6790945	3321	42826399
37801116	\$ 34.53	11/3/2008	11/5/2008	FedEx	34090871256938	ALEX	11/5/2008 11:10:07 AM: Delivered, Puyallup WA	6791018	3736	42826401
37801118	\$ 31.40	11/3/2008	11/5/2008	FedEx	34090871256943	BLUE	11/5/2008 9:21:56 AM: Delivered, Queen Creek AZ	6791068	4314	42826402
37801638	\$ 30.08	11/3/2008	11/5/2008	FedEx	72880099445632	JWILLIAMS	11/5/2008 7:32:30 AM: Delivered, Tulepe MI	6790926	3243	42825675
37801639	\$ 20.00	11/3/2008	11/5/2008	FedEx	72880099445636	LBARNES	11/5/2008 11:25:09 AM: Delivered, Olympia WA	6790948	3338	42825676
37801671	\$ 9,257.30	11/3/2008	11/5/2008	FedEx	94886866	STICKLAND	11/5/2008 10:16:33 AM: Delivered, CALUMET CITY IL	6344373	3122	42826711
37803669	\$ 71.85	11/4/2008	11/5/2008	FedEx	97353382077	S.STICKLAND	11/5/2008 9:38:00 AM: Delivered, MADISON TX	6791672	3129	42826818
37803669	\$ 70.35	11/4/2008	11/5/2008	FedEx	97353382086	A.ANTHONY	11/5/2008 9:44:00 AM: Delivered, HENDERSON NV	6791725	3122	42826819
37803669	\$ 356.25	11/4/2008	11/5/2008	FedEx	968243577872	J.PALMER	11/5/2008 9:08:00 AM: Delivered, HOLLYWOOD FL	6791895	519	42826820
37803669	\$ 226.00	11/4/2008	11/5/2008	FedEx	72880099445636	MCOLUM	11/5/2008 8:45:24 AM: Delivered, Chesterfield MO	6791896	532	42826821
37803670	\$ 71.85	11/4/2008	11/5/2008	FedEx	95624357790	LBELICH	11/5/2008 9:19:00 AM: Delivered, ST PETERSBURG FL	6791840	876	42826840
37803671	\$ 112.25	11/4/2008	11/5/2008	FedEx	968243577810	T.WEESSE	11/5/2008 10:03:00 AM: Delivered, LONGVIEW TX	6791803	1603	42826841
37803672	\$ 143.70	11/4/2008	11/5/2008	FedEx						

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37838789	\$ 284.40	11/4/2008	11/5/2008	FedEx	340908971322781	ERCHOA	11/5/2008 1:22:04 PM. Delivered, Fresno CA	6781866	423	42936392
37838790	\$ 95.30	11/4/2008	11/5/2008	FedEx	340908971322807	HJODAN	11/5/2008 3:15:05 PM. Delivered, Bakersfield CA	6781867	424	42936393
37838791	\$ 493.95	11/4/2008	11/5/2008	FedEx	340908971323379	JOHNATHAN	11/5/2008 8:05:20 AM. Delivered, Montebello CA	6781870	425	42936394
37838792	\$ 23.85	11/4/2008	11/5/2008	FedEx	340908971323836	GLONG	11/5/2008 10:47:35 AM. Delivered, Norwalk CA	6781873	427	42936395
37838793	\$ 142.70	11/4/2008	11/5/2008	FedEx	340908971323171	PALAK	11/5/2008 9:06:25 AM. Delivered, Oxnard CA	6781875	429	42936396
37838794	\$ 215.05	11/4/2008	11/5/2008	FedEx	340908971322754	VIVIVAR	11/5/2008 10:01:59 AM. Delivered, National City CA	6781880	432	42936397
37838795	\$ 142.20	11/4/2008	11/5/2008	FedEx	340908971323560	BERIG	11/5/2008 6:03:03 AM. Delivered, La Mesa CA	6781882	433	42936398
37838796	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971323201	NAMAR	11/5/2008 1:38:48 PM. Delivered, San Diego CA	6781884	434	42936399
37838797	\$ 21.45	11/4/2008	11/5/2008	FedEx	340908971322747	ELIZABETH	11/5/2008 12:36:54 PM. Delivered, San Diego CA	6781886	446	42936401
37838798	\$ 118.25	11/4/2008	11/5/2008	FedEx	340908971323968	JONATHAN	11/5/2008 3:02:42 PM. Delivered, Torrance CA	6781890	3306	42936353
37838799	\$ 71.85	11/4/2008	11/5/2008	FedEx	37533802743	MEDAGOR	11/5/2008 10:14:00 AM. Delivered, TUCSON AZ	6781890	3306	42936353
37838800	\$ 140.70	11/4/2008	11/5/2008	FedEx	873333802628	S. INTHYVONG	11/5/2008 11:23:00 AM. Delivered, TUCSON AZ	6781890	3306	42936353
37838801	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971322891	TNEVE	11/5/2008 2:06:20 PM. Delivered, Visalia CA	6781891	3306	42936357
37838802	\$ 142.20	11/4/2008	11/5/2008	FedEx	973333802640	N. STEPHENSON	11/5/2008 9:09:00 AM. Delivered, ALBUQUERQUE NM	6781892	3307	42936358
37838803	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971324123	DPERKEE	11/5/2008 1:58:24 PM. Delivered, Stevenson Ranch CA	6781893	3310	42936359
37838804	\$ 70.35	11/4/2008	11/5/2008	FedEx	340908971323119	J. BARKER	11/5/2008 12:01:07 PM. Delivered, Rancho Cucamonga CA	6781894	3311	42936360
37838805	\$ 142.20	11/4/2008	11/5/2008	FedEx	340908971323416	NNASCIMENTO	11/5/2008 10:32:11 AM. Delivered, Irvin CA	6781895	3317	42936362
37838806	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802618	M. HAMILL	11/5/2008 9:33:00 AM. Delivered, EVERETT WA	6781896	3318	42936363
37838807	\$ 23.85	11/4/2008	11/5/2008	FedEx	973333802684	K. TUTTHILL	11/5/2008 9:47:00 AM. Delivered, LYNNWOOD WA	6781897	3318	42936364
37838808	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802689	G. GARY S.	11/5/2008 8:59:00 AM. Delivered, BELLEVUE WA	6781898	3319	42936365
37838809	\$ 140.70	11/4/2008	11/5/2008	FedEx	973333802646	R. SAMMONS	11/5/2008 8:31:00 AM. Delivered, TACOMA WA	6781899	3321	42936366
37838810	\$ 70.35	11/4/2008	11/5/2008	FedEx	340908971323724	EDWARDS	11/5/2008 9:45:48 AM. Delivered, Chica CA	6781900	3322	42936367
37838811	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802581	V. BARKER	11/5/2008 9:37:00 AM. Delivered, RIVERSIDE OR	6781901	3323	42936368
37838812	\$ 71.85	11/4/2008	11/5/2008	FedEx	973333802570	T. HOLLRIEGEL	11/5/2008 9:43:00 AM. Delivered, PORTLAND OR	6781902	3324	42936369
37838813	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802635	G. LILLIAN	11/5/2008 11:39:00 AM. Delivered, BELLINGHAM WA	6781903	3325	42936370
37838814	\$ 142.20	11/4/2008	11/5/2008	FedEx	340908971324154	JENI	11/5/2008 11:30:58 AM. Delivered, San Diego CA	6781904	3327	42936371
37838815	\$ 142.20	11/4/2008	11/5/2008	FedEx	340908971322708	SHARRITT	11/5/2008 11:15:43 AM. Delivered, Encinitas CA	6781905	3329	42936372
37838816	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802692	A. ASHLEY	11/5/2008 9:06:00 AM. Delivered, SPOKANE WA	6781906	3331	42936373
37838817	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802624	S. MOORE	11/5/2008 10:09:00 AM. Delivered, SPRINGFIELD OR	6781907	3332	42936374
37838818	\$ 255.90	11/4/2008	11/5/2008	FedEx	973333802710	V. PARKER	11/5/2008 9:37:00 AM. Delivered, SEATTLE WA	6781908	3335	42936375
37838819	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802631	L. BONH	11/5/2008 10:06:00 AM. Delivered, OLYMPIA WA	6781909	3336	42936376
37838820	\$ 140.70	11/4/2008	11/5/2008	FedEx	973333802613	M. MCCORMICK	11/5/2008 9:31:00 AM. Delivered, WESTMINSTER CO	6781910	3339	42936377
37838821	\$ 71.85	11/4/2008	11/5/2008	FedEx	973333802700	J. TROPE	11/5/2008 9:08:00 AM. Delivered, COLORADO SPRINGS CO	6781911	3340	42936378
37838822	\$ 71.85	11/4/2008	11/5/2008	FedEx	973333802607	A. RODRIGUEZ	11/5/2008 10:22:00 AM. Delivered, SHERIDAN WY	6781912	3342	42936379
37838823	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802802	CHRISTINA	11/5/2008 9:07:00 AM. Delivered, DENVER CO	6781913	3343	42936380
37838824	\$ 47.90	11/4/2008	11/5/2008	FedEx	973333802599	B. BERGEMAN	11/5/2008 9:05:00 AM. Delivered, AURORA CO	6781914	3344	42936381
37838825	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802798	S. GILMAN	11/5/2008 9:14:00 AM. Delivered, LITTLETON CO	6781915	3345	42936382
37838826	\$ 71.85	11/4/2008	11/5/2008	FedEx	973333802721	M. VALLTRIN	11/5/2008 11:58:00 AM. Delivered, DENVER CO	6781916	3346	42936383
37838827	\$ 284.40	11/4/2008	11/5/2008	FedEx	973333802560	A. WOODS	11/5/2008 10:17:00 AM. Delivered, BOULDER CO	6781917	3349	42936384
37838828	\$ 191.10	11/4/2008	11/5/2008	FedEx	973333802732	S. EASTHOPE	11/5/2008 8:47:00 AM. Delivered, SALT LAKE CITY UT	6781918	3350	42936385
37838829	\$ 71.85	11/4/2008	11/5/2008	FedEx	973333802787	A. GAMBLE	11/5/2008 10:02:00 AM. Delivered, SALT LAKE CITY UT	6781919	3351	42936386
37838830	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802776	E. HUNT	11/5/2008 12:07:00 PM. Delivered, WEST JORDAN UT	6781920	3353	42936387
37838831	\$ 47.90	11/4/2008	11/5/2008	FedEx	973333802599	A. RAMIREZ	11/5/2008 12:40:00 PM. Delivered, AEA HI	6781921	3354	42936388
37838832	\$ 214.05	11/4/2008	11/5/2008	FedEx	340908971323408	JOHANNANDEZ	11/5/2008 11:40:17 AM. Delivered, Culver City CA	6781922	3356	42936389
37838833	\$ 23.85	11/4/2008	11/5/2008	FedEx	340908971322776	ECRISPO	11/5/2008 12:40:11 PM. Delivered, SALT LAKE CITY UT	6781923	3357	42936390
37838834	\$ 47.90	11/4/2008	11/5/2008	FedEx	340908971323058	DANIELLE	11/5/2008 12:49:15 PM. Delivered, Fullerton CA	6781924	3358	42936391
37838835	\$ 180.10	11/4/2008	11/5/2008	FedEx	973333802754	B. DISMUNK	11/5/2008 9:42:00 AM. Delivered, FORT COLLINS CO	6781925	3376	42936392
37838836	\$ 53.60	11/4/2008	11/5/2008	FedEx	973333802765	M. YARN	11/5/2008 8:12:00 AM. Delivered, PUEBLO CO	6781926	3381	42936393
37838837	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971323188	SARAGOSA	11/5/2008 1:35:28 PM. Delivered, Temecula CA	6781927	3401	42936394
37838838	\$ 119.75	11/4/2008	11/5/2008	FedEx	340908971322446	VAL	11/5/2008 10:55:10 AM. Delivered, Rancho Santa Margarita CA	6781928	3376	42936395
37838839	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971324109	S. SMITH	11/5/2008 12:03:45 PM. Delivered, Fullerton CA	6781929	3381	42936396
37838840	\$ 71.85	11/4/2008	11/5/2008	FedEx	973333802630	M. GRIFITH	11/5/2008 9:03:00 AM. Delivered, SALT LAKE CITY UT	6781930	3385	42936397
37838841	\$ 119.75	11/4/2008	11/5/2008	FedEx	973333802608	H. JUAREZ	11/5/2008 10:11:00 AM. Delivered, EL PASO TX	6781931	3385	42936398
37838842	\$ 70.35	11/4/2008	11/5/2008	FedEx	340908971324000	C. GAVILA	11/5/2008 2:26:58 PM. Delivered, Brea CA	6781932	3478	42936399
37838843	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971324116	ASHLY	11/5/2008 10:17:32 AM. Delivered, Manteca CA	6781933	4131	42936400
37838844	\$ 70.35	11/4/2008	11/5/2008	FedEx	340908971323164	LLAMAR	11/5/2008 11:25:45 AM. Delivered, Signal Hill CA	6781934	4136	42936401
37838845	\$ 71.85	11/4/2008	11/5/2008	FedEx	340908971323938	MCRAE	11/5/2008 5:21:27 PM. Delivered, Vacaville CA	6781935	4179	42936402
37838846	\$ 70.35	11/4/2008	11/5/2008	FedEx	340908971323450	CHAD	11/5/2008 10:23:23 AM. Delivered, Santa Beach CA	6781936	4242	42936403
37838847	\$ 54.30	11/4/2008	11/5/2008	FedEx	340908971323987	AVARGAS	11/5/2008 9:02:58 AM. Delivered, MAYES LA	6781937	4275	42936404
37838848	\$ 140.70	11/4/2008	11/5/2008	FedEx	973333802673	S. BALAGAT	11/5/2008 10:10:00 AM. Delivered, COLORADO SPRINGS CO	6781938	4317	42936405
37838849	\$ 23.85	11/4/2008	11/5/2008	FedEx	973333802459	C. BUCKLEY	11/5/2008 8:33:00 AM. Delivered, EL PASO TX	6781939	4508	42936406
37838850	\$ 70.35	11/4/2008	11/5/2008	FedEx	973333802490	W. KEELER	11/5/2008 9:43:00 AM. Delivered, LUBBOCK TX	6781940	4510	42936407
37838851	\$ 23.85	11/4/2008	11/5/2008	FedEx	72890099449739	JASON	11/5/2008 1:56:50 PM. Delivered, Foxboro Heights IL	6781941	505	42936408
37838852	\$ 47.90	11/4/2008	11/5/2008	FedEx	72890099449818	JEGUWART	11/5/2008 8:59:33 AM. Delivered, Saint Peters MO	6781942	506	42936409
37838853	\$ 166.15	11/4/2008	11/5/2008	FedEx	728900994495077	OPFELDER	11/5/2008 8:55:39 AM. Delivered, Cincinnati OH	6781943	516	42936410
37838854	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243575901	R. CANNON	11/5/2008 9:38:00 AM. Delivered, MAYES LA	6781944	517	42936411
37838855	\$ 142.20	11/4/2008	11/5/2008	FedEx	968243575951	T. DRIVER	11/5/2008 10:20:00 AM. Delivered, COLUMBIA SC	6781945	518	42936412
37838856	\$ 47.90	11/4/2008	11/5/2008	FedEx	72890099449098	J. TEHRANDAS	11/5/2008 7:57:32 AM. Delivered, Fenton MI	6781946	519	42936413
37838857	\$ 238.00	11/4/2008	11/5/2008	FedEx	968243575960	S. LEE	11/5/2008 9:12:00 AM. Delivered, HOUSTON TX	6781947	538	42936414
37838858	\$ 47.90	11/4/2008	11/5/2008	FedEx	968243575946	M. STEVENSON	11/5/2008 9:15:00 AM. Delivered, HOUSTON TX	6781948	541	42936415
37838859	\$ 47.90	11/4/2008	11/5/2008	FedEx	9682435759031	O. WRIGHT	11/5/2008 9:16:00 AM. Delivered, HOUSTON TX	6781949	543	42936416
37838860	\$ 47.90	11/4/2008	11/5/2008	FedEx	9682435759739	D. HARRIS	11/5/2008 9:55:50 AM. Delivered, PLANO TX	6781950	547	42936417
37838861	\$ 71.85	11/4/2008	11/5/2008	FedEx	9682435759011	T. NORWOOD	11/5/2008 9:48:00 AM. Delivered, ARLINGTON TX	6781951	548	42936418
37838862	\$ 71.85	11/4/2008	11/5/2008	FedEx	9682435759000	C. BILMEERMAN	11/5/2008 9:12:00 AM. Delivered, FORT WORTH TX	6781952	548	42936419
37838863	\$ 23.85	11/4/2008	11/5/2008	FedEx	9682435759070	M. PLOUGH	11/5/2008 9:35:00 AM. Delivered, MESQUITE TX	6781953	548	42936420
37838864	\$ 47.90	11/4/2008	11/5/2008	FedEx	9682435759474	J. WEAVER	11/5/2008 10:14:00 AM. Delivered, CEDAR HILL TX	6781954	559	42936421
37838865	\$ 212.55	11/4/2008	11/5/2008	FedEx	9682435759000	S. LOWDER	11/5/2008 8:53:00 AM. Delivered, SAVANNAH GA	6781955	578	42936422
37838866	\$ 71.85	11/4/2008	11/5/2008	FedEx	9682435759441	N. FORD	11/5/2008 10:07:00 AM. Delivered, READING PA	6781956	580	42936423

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37839058	\$ 93.80	11/4/2008	11/5/2008	FedEx	728800099446848	G.HOUK	11/5/2008 8:24:02 AM Delivered, BAYVIEW IL	6791625	3120	42938471
37839059	\$ 70.35	11/4/2008	11/5/2008	FedEx	728800099446848	KILLOY	11/5/2008 10:38:30 AM Delivered, KANSASVILLE IL	6791626	3121	42938472
37839060	\$ 215.35	11/4/2008	11/5/2008	FedEx	728800099446848	BIVEY	11/5/2008 10:51:15 AM Delivered, TRINITY PARK IL	6791628	3126	42938474
37839061	\$ 308.85	11/4/2008	11/5/2008	FedEx	728800099446848	BRETT	11/5/2008 5:19:00 AM Delivered, GUNES IL	6791629	3127	42938475
37839062	\$ 142.20	11/4/2008	11/5/2008	FedEx	728800099446848	KAVERY	11/5/2008 10:47:35 AM Delivered, MERRILLVILLE IN	6791630	3128	42938476
37839063	\$ 112.75	11/4/2008	11/5/2008	FedEx	728800099446848	LYBE	11/5/2008 7:31:39 AM Delivered, CHICAGO IL	6791631	3129	42938477
37839064	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	G.MANKIN	11/5/2008 8:57:00 AM Delivered, ST. PAUL MN	6791632	3134	42938478
37839065	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	G.HOUK	11/5/2008 8:58:00 AM Delivered, LEWISWOOD MN	6791633	3137	42938481
37839066	\$ 23.85	11/4/2008	11/5/2008	FedEx	968243580710	R.HUMPHREY	11/5/2008 8:58:00 AM Delivered, MINNETONKA MN	6791634	3138	42938482
37839067	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	H.HENDERSON	11/5/2008 9:24:00 AM Delivered, SAINT CLOUD MN	6791637	3140	42938483
37839068	\$ 140.70	11/4/2008	11/5/2008	FedEx	968243580710	S.PERRY	11/5/2008 10:26:00 AM Delivered, NEWINGTON CT	6791636	3141	42938484
37839069	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	M.DUCSEY	11/5/2008 9:51:00 AM Delivered, MILFORD CT	6791639	3143	42938485
37839070	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	R.DELUCA	11/5/2008 9:23:00 AM Delivered, NORTH HAVEN CT	6791640	3144	42938486
37839071	\$ 54.30	11/4/2008	11/5/2008	FedEx	968243580710	K.HERRICK	11/5/2008 9:58:00 AM Delivered, SPRINGFIELD MA	6791641	3148	42938487
37839072	\$ 72.45	11/4/2008	11/5/2008	FedEx	968243580710	S.ADMAS	11/5/2008 10:25:00 AM Delivered, VESTAL NY	6791642	3147	42938488
37839073	\$ 140.70	11/4/2008	11/5/2008	FedEx	968243580710	J.CONNOR	11/5/2008 10:14:00 AM Delivered, NEW HARTFORD NY	6791643	3149	42938489
37839074	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	J.CHARLES	11/5/2008 9:45:00 AM Delivered, SYRACUSE NY	6791644	3150	42938490
37839075	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	M.MYLOTT	11/5/2008 9:01:00 AM Delivered, BUFFALO NY	6791645	3152	42938491
37839076	\$ 65.30	11/4/2008	11/5/2008	FedEx	968243580710	A.DEVALL	11/5/2008 9:52:00 AM Delivered, ROCHESTER NY	6791646	3154	42938492
37839077	\$ 49.90	11/4/2008	11/5/2008	FedEx	968243580710	M.MADDOX	11/5/2008 9:26:00 AM Delivered, NEWARK DE	6791647	3157	42938493
37839078	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	M.GORDON	11/5/2008 10:25:00 AM Delivered, WILMINGTON DE	6791648	3158	42938494
37839079	\$ 429.35	11/4/2008	11/5/2008	FedEx	968243580710	K.ROZIN	11/5/2008 9:45:00 AM Delivered, HOLYOKE MA	6791649	3159	42938495
37839080	\$ 140.70	11/4/2008	11/5/2008	FedEx	968243580710	J.BROWN	11/5/2008 8:38:00 AM Delivered, ALBANY NY	6791650	3160	42938496
37839081	\$ 47.90	11/4/2008	11/5/2008	FedEx	968243580710	S.TAYLOR	11/5/2008 8:08:00 AM Delivered, BEL AIR MD	6791651	3161	42938497
37839082	\$ 70.35	11/4/2008	11/5/2008	FedEx	728800099446848	CYOWELIS	11/5/2008 11:51:18 AM Delivered, Springfield IL	6791652	3169	42938498
37839083	\$ 71.85	11/4/2008	11/5/2008	FedEx	728800099446848	J.WEYNE	11/5/2008 7:33:27 AM Delivered, Champaign IL	6791653	3170	42938499
37839084	\$ 71.85	11/4/2008	11/5/2008	FedEx	728800099446848	SWANN	11/5/2008 7:11:42 AM Delivered, Madison WI	6791655	3184	42938501
37839085	\$ 70.35	11/4/2008	11/5/2008	FedEx	728800099446848	UORRIS	11/5/2008 11:05:36 AM Delivered, Mishawaka IN	6791656	3186	42938502
37839086	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	W.LILLY	11/5/2008 9:44:00 AM Delivered, CANTON OH	6791657	3187	42938503
37839087	\$ 55.35	11/4/2008	11/5/2008	FedEx	728800099446848	J.BROWN	11/5/2008 9:34:37 AM Delivered, BOYNTON BEACH FL	6791658	3188	42938504
37839088	\$ 140.70	11/4/2008	11/5/2008	FedEx	728800099446848	DELOD	11/5/2008 8:22:34 AM Delivered, Columbus IN	6791659	3189	42938505
37839089	\$ 47.90	11/4/2008	11/5/2008	FedEx	728800099446848	AREKELSPURGER	11/5/2008 9:08:12 AM Delivered, Dayton OH	6791660	3196	42938506
37839090	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	STAFFORD	11/5/2008 9:24:00 AM Delivered, FOUCHKEEPSIE NY	6791661	3197	42938507
37839091	\$ 71.85	11/4/2008	11/5/2008	FedEx	728800099446848	CUNIFFORD	11/5/2008 12:58:31 PM Delivered, Rockford IL	6791662	3198	42938508
37839092	\$ 47.90	11/4/2008	11/5/2008	FedEx	968243580710	D.LITTLE	11/5/2008 10:32:00 AM Delivered, GAINESVILLE FL	6791663	3202	42938509
37839093	\$ 54.30	11/4/2008	11/5/2008	FedEx	968243580710	N.WANDE	11/5/2008 9:37:00 AM Delivered, FORT WALTON BEACH FL	6791664	3204	42938510
37839094	\$ 55.35	11/4/2008	11/5/2008	FedEx	968243580710	J.ARONSON	11/5/2008 4:01:00 PM Delivered, LAKE ARTE LA	6791665	3207	42938511
37839095	\$ 45.90	11/4/2008	11/5/2008	FedEx	968243580710	C.POSSO	11/5/2008 10:26:00 AM Delivered, MIAMI FL	6791666	3212	42938512
37839096	\$ 47.90	11/4/2008	11/5/2008	FedEx	968243580710	S.BARKER	11/5/2008 10:06:00 AM Delivered, ABILENE TX	6791667	3212	42938513
37839097	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	C.YOUNG	11/5/2008 9:44:00 AM Delivered, SPRINGFIELD MO	6791668	3217	42938515
37839098	\$ 500.45	11/4/2008	11/5/2008	FedEx	968243580710	J.CZPLEWSKI	11/5/2008 10:21:00 AM Delivered, LINCOLN NE	6791669	3218	42938516
37839099	\$ 141.20	11/4/2008	11/5/2008	FedEx	968243580710	M.CORBY	11/5/2008 9:42:00 AM Delivered, CARY NC	6791671	3227	42938517
37839100	\$ 167.45	11/4/2008	11/5/2008	FedEx	968243580710	S.STEVE	11/5/2008 9:04:00 AM Delivered, HOUSTON TX	6791673	3233	42938518
37839101	\$ 115.25	11/4/2008	11/5/2008	FedEx	968243580710	J.BROWN	11/5/2008 10:03:00 AM Delivered, BOYNTON BEACH FL	6791674	3237	42938519
37839102	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	J.WEBB	11/5/2008 10:25:00 AM Delivered, SHREVEPORT LA	6791675	3237	42938522
37839103	\$ 23.85	11/4/2008	11/5/2008	FedEx	968243580710	M.BLACKWELL	11/5/2008 9:38:00 AM Delivered, MYRTLE BEACH SC	6791677	3246	42938523
37839104	\$ 140.70	11/4/2008	11/5/2008	FedEx	968243580710	J.GUARATO	11/5/2008 9:42:00 AM Delivered, FORT LAUDERDALE FL	6791678	3249	42938524
37839105	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	K.GARZA	11/5/2008 9:08:00 AM Delivered, SPRING TX	6791679	3253	42938525
37839106	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	J.SIMPSON	11/5/2008 10:07:00 AM Delivered, SPRING LAND TX	6791680	3254	42938526
37839107	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	D.JASON	11/5/2008 9:03:00 AM Delivered, COVINGTON LA	6791681	3255	42938527
37839108	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	J.BROWN	11/5/2008 10:06:00 AM Delivered, BOYNTON BEACH FL	6791682	3259	42938528
37839109	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	J.MORSE	11/5/2008 9:18:00 AM Delivered, ROUND ROCK TX	6791683	3259	42938529
37839110	\$ 47.90	11/4/2008	11/5/2008	FedEx	968243580710	J.HERRIN	11/5/2008 9:57:00 AM Delivered, FRISCO TX	6791684	3264	42938530
37839111	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	J.OLIGHTERY	11/5/2008 10:04:00 AM Delivered, DOTHAN AL	6791686	3283	42938532
37839112	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	L.LOTT	11/5/2008 10:00:00 AM Delivered, HATTIESBURG MS	6791687	3284	42938533
37839113	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	K.CRAIG	11/5/2008 10:04:00 AM Delivered, MERRITT ISLAND FL	6791688	3289	42938534
37839114	\$ 402.65	11/4/2008	11/5/2008	FedEx	968243580710	D.SHERTER	11/5/2008 11:26:00 AM Delivered, FORT CHARLOTTE FL	6791730	3403	42938576
37839115	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	M.PALMISTO	11/5/2008 9:08:00 AM Delivered, BOYNTON BEACH FL	6791731	3405	42938577
37839116	\$ 214.65	11/4/2008	11/5/2008	FedEx	968243580710	F.GUTLETTER	11/5/2008 12:27:00 PM Delivered, JACKSONVILLE FL	6791732	3504	42938578
37839117	\$ 214.65	11/4/2008	11/5/2008	FedEx	968243580710	A.ORTIZ	11/5/2008 10:03:00 AM Delivered, CORPUS CHRISTI TX	6791733	3504	42938578
37839118	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	D.JOHNSON	11/5/2008 9:55:00 AM Delivered, OKLAHOMA CITY OK	6791734	3506	42938580
37839119	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	N.ESQUEVEL	11/5/2008 9:56:00 AM Delivered, McALEEN TX	6791735	3512	42938581
37839120	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	C.CANO	11/5/2008 9:41:00 AM Delivered, BROWNSVILLE TX	6791736	3513	42938582
37839121	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	J.BAIN	11/5/2008 9:48:00 AM Delivered, NASHVILLE TN	6791737	3515	42938583
37839122	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	J.BROWN	11/5/2008 9:03:00 AM Delivered, BOYNTON BEACH FL	6791738	3518	42938584
37839123	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	A.COOPER	11/5/2008 10:18:00 AM Delivered, HOUSTON TX	6791739	3522	42938585
37839124	\$ 281.95	11/4/2008	11/5/2008	FedEx	968243580710	P.OWEN	11/5/2008 10:05:00 AM Delivered, GARLAND TX	6791740	3522	42938586
37839125	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580710	A.DUNBAR	11/5/2008 9:45:00 AM Delivered, HENRICO VA	6791741	3549	42938587
37839126	\$ 214.65	11/4/2008	11/5/2008	FedEx	968243580710	A.HENSLY	11/5/2008 10:28:00 AM Delivered, GREENVILLE SC	6791742	3550	42938588
37839127	\$ 142.20	11/4/2008	11/5/2008	FedEx	968243580710	S.FRIEL	11/5/2008 10:25:00 AM Delivered, BROOKSVILLE FL	6791743	3561	42938589
37839128	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	K.GULLAUME	11/5/2008 9:34:00 AM Delivered, ORLANDO FL	6791748	3569	42938591
37839129	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	B.MICHAEL	11/5/2008 9:58:00 AM Delivered, COVINGTON LA	6791749	3562	42938593
37839130	\$ 23.45	11/4/2008	11/5/2008	FedEx	968243580710	N.MARYLINE	11/5/2008 10:06:00 AM Delivered, MIAMI FL	6791750	3569	42938594
37839131	\$ 167.15	11/4/2008	11/5/2008	FedEx	968243580710	SCOTT	11/5/2008 10:02:00 AM Delivered, COLUMBUS OH	6791748	3572	42938595
37839132	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580710	M.SMITH	11/5/2008 9:25:00 AM Delivered, FORT WORTH TX	6791750	3576	42938596
37839133	\$ 65.30	11/4/2008	11/5/2008	FedEx	968243580710	S.DICKSON	11/5/2008 9:57:00 AM Delivered, NEW BRAUNFELS TX	6791751	3584	42938597
37839134	\$ 142.20	11/4/2008	11/5/2008	FedEx	968243580710	J.WOLBACK	11/5/2008 8:43:00 AM Delivered, AUSTIN PA	6791753	3587	42938599
37839135	\$ 187.60	11/4/2008	11/5/2008	FedEx	968243580710	N.CORPUS	11/5/2008 9:3			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37839186	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243579062	D.KRAHWKE	11/5/2008 9:50:00 AM Delivered, ERIE PA	6791812	3744	42938599
37839187	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243579986	J.MEHART	11/5/2008 1:31:00 PM Delivered, PHILIPSBURG NJ	6791814	3744	42938661
37839188	\$ 118.75	11/4/2008	11/5/2008	FedEx	72880009449777	N.MERTZ	11/5/2008 7:43:27 AM Delivered, Saint Louis MO	6791815	3767	42938662
37839189	\$ 142.20	11/4/2008	11/5/2008	FedEx	72880009449586	CHIANES	11/5/2008 11:44:05 AM Delivered, Decatur IL	6791816	3774	42938665
37839191	\$ 49.90	11/4/2008	11/5/2008	FedEx	968243579783	L.LYONS	11/5/2008 10:08:00 AM Delivered, LEXINGTON KY	6791819	3780	42938666
37839192	\$ 142.20	11/4/2008	11/5/2008	FedEx	968243580033	J.JOTTY	11/5/2008 10:30:00 AM Delivered, CONSHOHOCKEN PA	6791820	3783	42938667
37839193	\$ 71.85	11/4/2008	11/5/2008	FedEx	72880009448127	S.SAONS	11/5/2008 8:38:42 AM Delivered, McHenry IL	6791821	3792	42938668
37839194	\$ 99.80	11/4/2008	11/5/2008	FedEx	72880009445019	S.BAYLE	11/5/2008 8:11:41 AM Delivered, KATYVILLE LA	6791822	3797	42938669
37839195	\$ 49.90	11/4/2008	11/5/2008	FedEx	968243579942	L.JUAREZ	11/5/2008 9:45:00 AM Delivered, HAWKENDEN TX	6791823	3810	42938670
37839196	\$ 94.60	11/4/2008	11/5/2008	FedEx	968243580180	C.NUTZ	11/5/2008 9:12:00 AM Delivered, WOODBURY NJ	6791825	3845	42938672
37839197	\$ 71.85	11/4/2008	11/5/2008	FedEx	72880009446517	LJONES	11/5/2008 8:15:04 AM Delivered, Madison Heights MI	6791826	3851	42938673
37839198	\$ 47.90	11/4/2008	11/5/2008	FedEx	968243580263	B.TALLY	11/5/2008 10:03:00 AM Delivered, KNOXVILLE TN	6791828	3853	42938675
37839199	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243579923	J.JONATHAN	11/5/2008 9:21:00 AM Delivered, BEAUMONT TX	6791829	3854	42938676
37839200	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243579191	J.JON Z	11/5/2008 10:09:00 AM Delivered, HUMBLET TX	6791831	3857	42938678
37839201	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243579943	R.ROPER	11/5/2008 9:59:00 AM Delivered, PRATTVILLE TN	6791832	3858	42938679
37839203	\$ 140.70	11/4/2008	11/5/2008	FedEx	968243579413	J.PENALO	11/5/2008 1:03:00 PM Delivered, NEW YORK NY	6791834	3863	42938683
37839204	\$ 49.90	11/4/2008	11/5/2008	FedEx	968243580075	A.SEITZ	11/5/2008 8:55:00 AM Delivered, MUNCY PA	6791835	3883	42938685
37839206	\$ 214.05	11/4/2008	11/5/2008	FedEx	968243579030	B.BURT	11/5/2008 10:04:00 AM Delivered, WILKES BARRE PA	6791843	4106	42938685
37839207	\$ 49.90	11/4/2008	11/5/2008	FedEx	968243580017	J.SPAGNOLO	11/5/2008 10:17:00 AM Delivered, CRANSTON RI	6791845	4114	42938686
37839208	\$ 49.90	11/4/2008	11/5/2008	FedEx	968243580386	K.KRASHNER	11/5/2008 10:01:00 AM Delivered, PORTSMOUTH NH	6791846	4116	42938687
37839210	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243579706	T.TOGA	11/5/2008 8:56:00 AM Delivered, SALEM NH	6791848	4120	42938689
37839211	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243579698	D.STANBERRY	11/5/2008 9:45:00 AM Delivered, TOWSON MD	6791852	4134	42938693
37839214	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243580445	J.ROBERTS	11/5/2008 8:23:00 AM Delivered, ALCOA TN	6791855	4202	42938696
37839215	\$ 70.35	11/4/2008	11/5/2008	FedEx	968243580044	O.BROWN	11/5/2008 8:42:00 AM Delivered, NORFOLK VA	6791863	4205	42938698
37839216	\$ 265.90	11/4/2008	11/5/2008	FedEx	968243578240	J.MORALES	11/5/2008 1:57:00 PM Delivered, NEW YORK NY	6791865	4212	42938700
37839217	\$ 215.55	11/4/2008	11/5/2008	FedEx	968243578169	S.POCHE	11/5/2008 9:42:00 AM Delivered, BATON ROUGE LA	6791869	4246	42938702
37839219	\$ 118.25	11/4/2008	11/5/2008	FedEx	968243580662	T.ABRAHAM	11/5/2008 9:52:00 AM Delivered, MOUNT PLEASANT SC	6791871	4256	42938703
37839219	\$ 143.70	11/4/2008	11/5/2008	FedEx	968243579945	J.MILLER	11/5/2008 11:44:00 AM Delivered, HORSEHEADS NY	6791872	4261	42938704
37839219	\$ 143.70	11/4/2008	11/5/2008	FedEx	968243580068	D.JESIONSKI	11/5/2008 10:11:00 AM Delivered, SARASOTA FL	6791874	4275	42938705
37839221	\$ 119.75	11/4/2008	11/5/2008	FedEx	968243578776	M.JOHNSON	11/5/2008 8:29:00 AM Delivered, PRATTVILLE TN	6791877	4275	42938707
37839222	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243578445	B.WILLIAMS	11/5/2008 9:59:00 AM Delivered, ALEXANDRIA LA	6791878	4289	42938708
37839223	\$ 143.70	11/4/2008	11/5/2008	FedEx	968243579669	S.PARHAM	11/5/2008 10:19:00 AM Delivered, HENRICO VA	6791881	4321	42938710
37839224	\$ 71.35	11/4/2008	11/5/2008	FedEx	968243578234	B.CHARLETTE	11/5/2008 8:54:00 AM Delivered, TORRINGTON CT	6791883	4336	42938711
37839225	\$ 71.85	11/4/2008	11/5/2008	FedEx	968243576099	N.PORTER	11/5/2008 8:34:00 AM Delivered, LEWISVILLE TX	6791887	4502	42938712
37839226	\$ 308.85	11/4/2008	11/5/2008	FedEx	968243578103	P.GREEN	11/5/2008 10:13:00 AM Delivered, SAN ANTONIO TX	6791888	4503	42938713
37839227	\$ 214.05	11/4/2008	11/5/2008	FedEx	968243578086	L.MARTINEZ	11/5/2008 9:39:00 AM Delivered, NORTH LITTLE ROCK AR	6791889	4506	42938714
37839256	\$ 70.35	11/5/2008	11/5/2008	FedEx	968243580613	D.DAVIS	11/5/2008 8:22:00 AM Delivered, HICKORY LA	6791897	4771	42938715
37714700	\$ 86.64	10/30/2008	11/6/2008	FedEx	72880009872812	ASHLEY	11/5/2008 3:13:41 PM Delivered, Spring TX	6791894	3253	42938716
37733318	\$ 1,402.95	10/31/2008	11/6/2008	FedEx	3408047765362	AANANKEL	11/6/2008 11:02:50 AM Delivered, White Plains NY	6344691	3696	42167930
37762826	\$ 649.20	10/31/2008	11/6/2008	FedEx	72880009858810	R.PALMER	11/6/2008 8:56:47 AM Delivered, Hollywood FL	6346658	518	42937390
37755219	\$ 118.50	10/31/2008	11/6/2008	FedEx	72880009009629	D.VAGNER	11/6/2008 6:18:13 AM Delivered, Reading PA	6351712	678	42926149
37772360	\$ 49.25	11/3/2008	11/6/2008	FedEx	728800099102445	DAVILA	11/6/2008 9:42:14 AM Delivered, Houston TX	6791900	539	42926161
37772361	\$ 34.95	11/3/2008	11/6/2008	FedEx	728800099102445	J.MORAS	11/6/2008 12:17:17 PM Delivered, Houston TX	6791103	542	42926165
37772362	\$ 47.18	11/3/2008	11/6/2008	FedEx	728800099103781	YODULBEDAY	11/6/2008 8:33:03 AM Delivered, Savannah GA	6791108	570	42926168
37772363	\$ 77.40	11/3/2008	11/6/2008	FedEx	728800099132507	THICKS	11/6/2008 8:46:58 AM Delivered, Tampa FL	6791110	571	42926172
37772364	\$ 57.10	11/3/2008	11/6/2008	FedEx	728800099101611	S.MITH	11/6/2008 8:57:23 AM Delivered, Austin TX	6791113	597	42926175
37772365	\$ 44.25	11/3/2008	11/6/2008	FedEx	728800099102694	MSLIV	11/6/2008 8:42:18 AM Delivered, Austin TX	6791114	598	42926176
37772366	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099103235	RCLAY	11/6/2008 5:45:27 AM Delivered, Daytona Beach FL	6791123	728	42926178
37772367	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099103327	N.MANCO	11/6/2008 10:53:51 AM Delivered, Tampa FL	6791136	866	42926184
37772368	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099103406	J.MORAS	11/6/2008 8:41:12 AM Delivered, Pensacola FL	6791140	842	42926185
37772369	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099103750	CHARLES	11/6/2008 10:13:46 AM Delivered, Fort Lauderdale FL	6791150	838	42926186
37772370	\$ 75.28	11/3/2008	11/6/2008	FedEx	728800099102092	ATHEADAT	11/6/2008 8:13:36 AM Delivered, Miami FL	6791151	849	42926187
37772380	\$ 28.55	11/3/2008	11/6/2008	FedEx	728800099107017	JOSH	11/6/2008 7:04:50 AM Delivered, Tampa FL	6791158	857	42926190
37772382	\$ 59.24	11/3/2008	11/6/2008	FedEx	728800099102061	N.VAUGHNS	11/6/2008 10:54:43 AM Delivered, Memphis TN	6791165	871	42926197
37772383	\$ 54.95	11/3/2008	11/6/2008	FedEx	728800099101828	SMARSHALL	11/6/2008 7:38:11 AM Delivered, Jacksonville FL	6791175	892	42926198
37772384	\$ 54.95	11/3/2008	11/6/2008	FedEx	728800099101730	J.TAYLOR	11/6/2008 12:45:48 PM Delivered, Bradenton FL	6791176	897	42926199
37772385	\$ 35.64	11/3/2008	11/6/2008	FedEx	728800099103182	ADICOT	11/6/2008 7:37:46 AM Delivered, Newton CT	6791189	3141	42926207
37772404	\$ 30.70	11/3/2008	11/6/2008	FedEx	728800099103178	BBREAUX	11/6/2008 9:36:24 AM Delivered, Lafayette LA	6791199	3208	42926216
37772405	\$ 33.55	11/3/2008	11/6/2008	FedEx	728800099103484	OSHEA	11/6/2008 3:13:41 PM Delivered, Spring TX	6792027	3253	42926218
37772406	\$ 33.64	11/3/2008	11/6/2008	FedEx	728800099103143	SPAYNE	11/6/2008 10:03:44 AM Delivered, Covington LA	6792029	3295	42926219
37772410	\$ 22.85	11/3/2008	11/6/2008	FedEx	728800099122922	AROMO	11/6/2008 8:56:16 AM Delivered, San Antonio TX	6792067	3502	42926266
37772411	\$ 27.85	11/3/2008	11/6/2008	FedEx	728800099103105	J.KLINGER	11/6/2008 8:02:20 AM Delivered, Corpus Christi TX	6792068	3504	42926267
37772412	\$ 31.59	11/3/2008	11/6/2008	FedEx	728800099101921	J.MANIZ	11/6/2008 8:56:11 AM Delivered, Slidell LA	6792073	3562	42926272
37772413	\$ 31.59	11/3/2008	11/6/2008	FedEx	728800099102648	S.ALEX	11/6/2008 8:07:53 AM Delivered, Milbury MA	6792081	3621	42926280
37772414	\$ 31.59	11/3/2008	11/6/2008	FedEx	728800099103159	SMCKARTNEY	11/6/2008 8:41:18 AM Delivered, Swampy LA	6792117	3702	42926286
37772428	\$ 40.79	11/3/2008	11/6/2008	FedEx	728800099103734	SDEMCKEY	11/6/2008 9:29:58 AM Delivered, Bangor ME	6792120	3740	42926289
37772429	\$ 22.85	11/3/2008	11/6/2008	FedEx	728800099103354	DAN	11/6/2008 12:59:55 PM Delivered, Danvers MA	6792135	4110	42926293
37772430	\$ 46.12	11/3/2008	11/6/2008	FedEx	728800099102450	SPILANT	11/6/2008 6:58:15 AM Delivered, Cranston RI	6792137	4114	42926295
37772431	\$ 26.56	11/3/2008	11/6/2008	FedEx	728800099103154	J.PITTELLI	11/6/2008 5:41:25 AM Delivered, Naples FL	6792138	4121	42926296
37772441	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099102924	J.RIVES	11/6/2008 11:27:14 AM Delivered, Naples FL	6792162	4273	42926304
37772442	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099103782	DOAHNY	11/6/2008 7:35:09 AM Delivered, Sarasota FL	6792163	4275	42926347
37772443	\$ 44.25	11/3/2008	11/6/2008	FedEx	728800099103159	OCARROLL	11/6/2008 9:03:11 AM Delivered, Jacksonville FL	6792165	4276	42926348
37772444	\$ 28.55	11/3/2008	11/6/2008	FedEx	728800099103343	B.WILLIAMS	11/6/2008 10:11:01 AM Delivered, Alexandria LA	6792164	4278	42926349
37774390	\$ 35.14	11/3/2008	11/6/2008	FedEx	728800099107688	R.PALMER	11/6/2008 8:56:47 AM Delivered, Hollywood FL	6792194	515	42926403
37774392	\$ 49.25	11/3/2008	11/6/2008	FedEx	728800099101934	SEGENETI	11/6/2008 9:54:50 AM Delivered, Houston TX	6792191	540	42926416
37774393	\$ 39.25	11/3/2008	11/6/2008	FedEx	728800099102500	L.TOLMIL	11/6/2008 1:09:31 PM Delivered, Chesapeake VA	6792192	541	42926414
37774396	\$ 65.50	11/3/2008	11/6/2008	FedEx	728800099102634	D.MURRAY	11/6/2008 7:14:13 AM Delivered, Chesapeake VA	6792192	543	42926424
37774404	\$ 65.50	11/3/2008	11/6/2008	FedEx	728800099103174	J.HUFFMAN	11/6/2008 9:32:36 AM Delivered, Virginia Beach VA	6792193	547	42926442
37774410	\$ 68.90	11/3/2008	11/6/2008	FedEx	728800099103159	JENIN	11/6/2008 8:37:29 AM Delivered, Ocala FL	6792194		

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37801114	\$ 25.53	11/3/2008	11/6/2008	FedEx	340908971258309	AYOST	11/6/2008 10:25:00 AM Delivered, Albuquerque NM	6790951	3376	42625560
37814433	\$ 649.20	11/4/2008	11/6/2008	FedEx	728800099378046	JCOATS	11/6/2008 8:18:49 AM Delivered, Cleveland OH	6348656	3555	42625562
37814434	\$ 649.20	11/4/2008	11/6/2008	FedEx	728800099378053	JMETER	11/6/2008 8:45:34 AM Delivered, Dearborn MI	6348662	3604	42625562
37814435	\$ 649.20	11/4/2008	11/6/2008	FedEx	728800099378060	DRICEBCH	11/6/2008 7:41:16 AM Delivered, Schenerville IN	6348664	3625	42625564
37838999	\$ 70.35	11/4/2008	11/6/2008	FedEx	728800099448197	DMANAGER	11/6/2008 7:44:24 AM Delivered, Hazelwood MO	6791699	533	42638409
37838999	\$ 96.30	11/4/2008	11/6/2008	FedEx	96843578084	WILKINGTON	11/6/2008 10:05:00 AM Delivered, LAWRENCEVILLE NJ	6791699	3104	42638409
37839139	\$ 70.35	11/4/2008	11/6/2008	FedEx	96843578084	HOCKEY	11/6/2008 10:05:00 AM Delivered, BOSTON MA	6791699	3089	42638409
37839140	\$ 71.85	11/4/2008	11/6/2008	FedEx	96843578084	S.FRANCIS	11/6/2008 10:12:00 AM Delivered, NORTH ATTLEBORO MA	6791699	3091	42638409
37839141	\$ 70.35	11/4/2008	11/6/2008	FedEx	96843578084	D.SALAM	11/6/2008 10:05:00 AM Delivered, MILLBURY MA	6791699	3602	42638409
37839162	\$ 426.60	11/4/2008	11/6/2008	FedEx	96843578039	CHRIS	11/6/2008 8:25:00 AM Delivered, WESTBURY NY	6791756	3672	42638409
37839173	\$ 142.20	11/4/2008	11/6/2008	FedEx	96843578047	T.LEVETT	11/6/2008 10:15:00 AM Delivered, WAYNE NJ	6791756	3695	42638409
37839177	\$ 70.35	11/4/2008	11/6/2008	FedEx	728800099450223	HSTOCT	11/6/2008 7:04:57 AM Delivered, Terre Haute IN	6791803	3702	42638409
37839183	\$ 71.85	11/4/2008	11/6/2008	FedEx	96843578039	J.HEALD	11/6/2008 9:22:00 AM Delivered, SAUGUS MA	6791809	3724	42638409
37839196	\$ 164.65	11/4/2008	11/6/2008	FedEx	96843578039	B.TORTORA	11/6/2008 10:05:00 AM Delivered, LEONISTON MA	6791816	3768	42638409
37839202	\$ 71.85	11/4/2008	11/6/2008	FedEx	96843578024	L.RIVIERA	11/6/2008 10:15:00 AM Delivered, BROCKTON MA	6791835	3862	42638409
37839209	\$ 46.90	11/4/2008	11/6/2008	FedEx	96843578033	K.GARCIA	11/6/2008 9:24:00 AM Delivered, BRAINTREE MA	6791847	4119	42638409
37839211	\$ 116.75	11/4/2008	11/6/2008	FedEx	96843579121	E.HUGHES	11/6/2008 12:09:00 PM Delivered, NATICK MA	6791849	4121	42638409
37839212	\$ 257.95	11/4/2008	11/6/2008	FedEx	96843580125	D.BOTELHO	11/6/2008 11:00:00 AM Delivered, NORTH DARTMOUTH MA	6791850	4123	42638409
37842055	\$ 1,584.00	11/6/2008	11/6/2008	FedEx	728800099485891	EVEREST	11/6/2008 6:07:36 AM Delivered, Shepherdville KY	6792366	658	42642913
37842059	\$ 45.44	11/6/2008	11/6/2008	FedEx	340908971346897	EDUNNINGHAM	11/6/2008 12:17:46 PM Delivered, Emeryville CA	6791969	240	42642913
37842061	\$ 43.63	11/6/2008	11/6/2008	FedEx	340908971346898	DOONA	11/6/2008 9:53:41 AM Delivered, San Francisco CA	6791971	242	42642913
37842067	\$ 54.43	11/6/2008	11/6/2008	FedEx	340908971346900	OPEREZ	11/6/2008 9:53:41 AM Delivered, Daly City CA	6791976	243	42642913
37842068	\$ 104.76	11/6/2008	11/6/2008	FedEx	340908971346901	QPEREZ	11/6/2008 11:43:30 AM Delivered, Hawthorne CA	6792226	424	42642913
37842070	\$ 63.63	11/6/2008	11/6/2008	FedEx	340908971346944	WLFREDD	11/6/2008 12:11:06 PM Delivered, Lakewood CA	6792255	426	42642913
37842071	\$ 110.45	11/6/2008	11/6/2008	FedEx	340908971346947	CWELLS	11/6/2008 9:56:10 AM Delivered, Palmdale CA	6792258	411	42642913
37842072	\$ 81.68	11/6/2008	11/6/2008	FedEx	340908971346415	JJOHN	11/6/2008 9:20:25 AM Delivered, Laguna Hills CA	6792273	414	42642913
37842073	\$ 65.24	11/6/2008	11/6/2008	FedEx	340908971346712	JJENH	11/6/2008 10:58:41 AM Delivered, Huntington Beach CA	6792276	416	42642913
37842074	\$ 101.65	11/6/2008	11/6/2008	FedEx	340908971346914	JMARTINEZ	11/6/2008 10:58:41 AM Delivered, Woodland Hills CA	6792281	419	42642913
37842075	\$ 78.89	11/6/2008	11/6/2008	FedEx	340908971346789	DNEJAS	11/6/2008 9:22:00 AM Delivered, Montclair NJ	6792289	425	42642913
37842076	\$ 128.40	11/6/2008	11/6/2008	FedEx	340908971346932	JMENEZ	11/6/2008 10:26:32 AM Delivered, Los Angeles CA	6792291	428	42642913
37842077	\$ 62.99	11/6/2008	11/6/2008	FedEx	340908971346838	DGALLO	11/6/2008 11:14:48 AM Delivered, Salinas CA	6792297	349	42642913
37842078	\$ 65.23	11/6/2008	11/6/2008	FedEx	340908971346939	VGRACE	11/6/2008 11:37:41 AM Delivered, Turlock CA	6792298	413	42642913
37842079	\$ 84.04	11/6/2008	11/6/2008	FedEx	340908971346460	WVVALAGORSKI	11/6/2008 12:53:05 PM Delivered, Fresno CA	6792295	423	42642913
37842080	\$ 55.34	11/6/2008	11/6/2008	FedEx	340908971361123	LLAMAR	11/6/2008 11:36:14 AM Delivered, Signal Hill CA	6792272	413	42642913
37842081	\$ 95.04	11/6/2008	11/6/2008	FedEx	340908971365455	HUILLIAMS	11/6/2008 9:51:27 AM Delivered, Santa Rosa CA	6792378	237	42656613
37842082	\$ 94.80	11/6/2008	11/6/2008	FedEx	340908971366338	BBARASH	11/6/2008 10:45:59 AM Delivered, Los Angeles CA	6792438	401	42656613
37842083	\$ 46.90	11/6/2008	11/6/2008	FedEx	97353804974	C.WOLTERS	11/6/2008 10:13:03 AM Delivered, LAS VEGAS NV	6792435	3425	42656613
37842084	\$ 47.90	11/6/2008	11/6/2008	FedEx	728800099567273	AMCAULLY	11/6/2008 9:24:40 AM Delivered, Cincinnati OH	6792457	519	42656613
37842085	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585862	A.AREDAUO	11/6/2008 9:22:00 AM Delivered, HOUSTON TX	6792458	518	42656613
37842086	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843586054	S.UZT	11/6/2008 9:22:00 AM Delivered, HOUSTON TX	6792459	541	42656613
37842087	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585918	R.CRINDEL	11/6/2008 8:50:00 AM Delivered, CEDAR HILL TX	6792460	569	42656613
37842088	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843586053	DAVE	11/6/2008 8:44:00 AM Delivered, SPRINGFIELD VA	6792461	602	42656613
37842089	\$ 55.80	11/6/2008	11/6/2008	FedEx	96843585959	J.SEAPORE	11/6/2008 10:25:00 AM Delivered, MARIETTA NC	6792462	805	42656613
37842090	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585972	A.COMBS	11/6/2008 8:45:00 AM Delivered, GREENSBORO NC	6792463	802	42656613
37842091	\$ 119.75	11/6/2008	11/6/2008	FedEx	96843585414	A.SMITH	11/6/2008 10:14:00 AM Delivered, ROANOKE VA	6792464	835	42656613
37842092	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843585498	J.NEAL	11/6/2008 9:08:00 AM Delivered, MATTHEWS NC	6792465	845	42656613
37842093	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843585580	R.LARDANI	11/6/2008 8:45:00 AM Delivered, MIAMI FL	6792467	859	42656613
37842094	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585929	A.EDGERTON	11/6/2008 10:28:00 AM Delivered, CHARLOTTE NC	6792468	868	42656613
37842095	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585648	H.EDGERTON	11/6/2008 9:12:00 AM Delivered, CHARLOTTE NC	6792469	881	42656613
37842096	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585938	D.POLLARD	11/6/2008 11:58:00 AM Delivered, ASHLAND VA	6792470	928	42656613
37842097	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585964	B.BURNER	11/6/2008 11:14:00 AM Delivered, HARRISBURG VA	6792471	1608	42656613
37842098	\$ 85.80	11/6/2008	11/6/2008	FedEx	96843585425	R.FIGLEMAN	11/6/2008 10:09:00 AM Delivered, WINCHESTER VA	6792472	1609	42656613
37842099	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585642	K.FOLEN	11/6/2008 10:24:00 AM Delivered, ALBANY GA	6792474	1611	42656613
37842100	\$ 47.90	11/6/2008	11/6/2008	FedEx	728800099567303	CDAYTON	11/6/2008 8:06:34 AM Delivered, Downers Grove IL	6792377	3112	42656613
37842101	\$ 47.90	11/6/2008	11/6/2008	FedEx	68824358609	C.BRUX	11/6/2008 9:26:00 AM Delivered, SAINT CLOUD MN	6792378	3140	42656613
37842102	\$ 47.90	11/6/2008	11/6/2008	FedEx	68824358551	A.VANESTER	11/6/2008 10:15:00 AM Delivered, BUFFALO NY	6792380	3153	42656613
37842103	\$ 47.90	11/6/2008	11/6/2008	FedEx	68824358508	T.PULLEN	11/6/2008 10:04:00 AM Delivered, ROCHESTER NY	6792381	3154	42656613
37842104	\$ 47.90	11/6/2008	11/6/2008	FedEx	728800099565658	BBARAZZEL	11/6/2008 7:17:16 AM Delivered, Madison WI	6792382	3185	42656613
37842105	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843585403	J.FYE	11/6/2008 9:49:00 AM Delivered, CANTON OH	6792383	3187	42656613
37842106	\$ 71.85	11/6/2008	11/6/2008	FedEx	728800099564814	ASOMMERVILLE	11/6/2008 12:27:54 PM Delivered, Indianapolis IN	6792384	3192	42656613
37842107	\$ 47.90	11/6/2008	11/6/2008	FedEx	968435858010	SEBASTIANELLI	11/6/2008 10:06:00 AM Delivered, SARASOTA FL	6792385	3203	42656613
37842108	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585940	K.CRUIZ	11/6/2008 9:24:00 AM Delivered, FORT WALTON BEACH FL	6792386	3204	42656613
37842109	\$ 54.80	11/6/2008	11/6/2008	FedEx	96843585517	S.MCCLEARY	11/6/2008 10:08:00 AM Delivered, ROCKY MOUNT NC	6792388	3246	42656613
37842110	\$ 143.70	11/6/2008	11/6/2008	FedEx	96843585889	J.JERRY	11/6/2008 9:39:00 AM Delivered, AUSTIN TX	6792389	3246	42656613
37842111	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585848	K.SIEDIGZADEH	11/6/2008 9:52:00 AM Delivered, FRISCO TX	6792390	3276	42656613
37842112	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843585399	E.HYATT	11/6/2008 9:30:00 AM Delivered, CLARKSVILLE TN	6792391	3276	42656613
37842113	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843585075	J.MUELLER	11/6/2008 12:37:00 PM Delivered, JACKSONVILLE FL	6792394	3409	42656613
37842114	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585807	ROBINSON	11/6/2008 10:30:00 AM Delivered, BROOKVILLE FL	6792408	3560	42656613
37842115	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585995	J.LIGLETON	11/6/2008 9:54:00 AM Delivered, OKLAHOMA CITY OK	6792409	3564	42656613
37842116	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585626	C.HUCKLAND	11/6/2008 10:02:00 AM Delivered, FORT WORTH TX	6792410	3576	42656613
37842117	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585881	B.CALAMAN	11/6/2008 9:47:00 AM Delivered, AUGUSTA GA	6792412	3578	42656613
37842118	\$ 71.85	11/6/2008	11/6/2008	FedEx	96843585837	D.STUBBARD	11/6/2008 9:21:00 AM Delivered, SOUTHAVEN MS	6792413	3581	42656613
37842119	\$ 119.75	11/6/2008	11/6/2008	FedEx	96843585508	D.MELLO	11/6/2008 12:13:00 PM Delivered, NORTH ATTLEBORO MA	6792414	3601	42656613
37842120	\$ 47.90	11/6/2008	11/6/2008	FedEx	728800099567335	MANOTOS	11/6/2008 7:21:34 AM Delivered, Ulica MI	6792415	3606	42656613
37842121	\$ 47.90	11/6/2008	11/6/2008	FedEx	728800099567337	BIVOLA	11/6/2008 11:05:40 AM Delivered, Taylor MI	6792416	3611	42656613
37842122	\$ 47.90	11/6/2008	11/6/2008	FedEx	96843585939	GENE	11/6/2008 9:31:00 AM Delivered, MINNEAPOLIS MN	6792417	3824	42656613
37842123	\$ 71.85	11/6/2008	11/6/2008	FedEx	728800099565557	GGOTTA	11/6/2008 11:34:48 AM Delivered, Appleton WI	6792420	3854	42656613
37842124	\$ 167.65	11/6/2008	11/6/2008	FedEx	96843585458	IRAHARRA	11/6/2008 10:17:00 AM Delivered, Upland CA	6792425	3855	42656613
37842125</										

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37855245	\$ 47.90	11/5/2008	11/7/2008	FedEx	968243586112	C. GREGG	11/6/2008 1:04:00 PM: Delivered, BROOKLYN NY	6792421	3683	42956777
37855246	\$ 54.50	11/5/2008	11/6/2008	FedEx	968243586567	A. RODRIGUEZ	11/6/2008 9:42:15 AM: Delivered, YORKERS NY	6792433	3683	42956780
37855248	\$ 166.15	11/5/2008	11/6/2008	FedEx	968243586546	S. SPEAR	11/6/2008 10:20:00 AM: Delivered, PORT AIRTHUR TX	6792451	4249	42956922
37855341	\$ 70.35	11/5/2008	11/6/2008	FedEx	968243587062	D. KEMMERER	11/6/2008 9:41:00 AM: Delivered, WHITEHALL PA	6792471	949	42956903
37855432	\$ 47.90	11/5/2008	11/6/2008	FedEx	968243586766	M. RACINI	11/6/2008 9:24:00 AM: Delivered, DANBURY CT	6792422	3668	42956779
37855433	\$ 45.90	11/5/2008	11/6/2008	FedEx	968243586630	P. MASON	11/6/2008 3:26:00 PM: Delivered, WESTBURY NY	6792423	3672	42956781
37855434	\$ 71.63	11/5/2008	11/6/2008	FedEx	968243586711	K. TAITT	11/6/2008 3:56:00 PM: Delivered, HICKSVILLE NY	6792424	3674	42956782
37857474	\$ 638.10	10/31/2008	11/7/2008	FedEx	34089047284753	V. CONDER	11/7/2008 6:54:32 AM: Delivered, Warren OH	6344641	3626	42167590
37871436	\$ 47.10	11/5/2008	11/7/2008	FedEx	72889099671275	T. COLIER	11/7/2008 7:12:56 AM: Delivered, Memphis TN	6351545	3626	42520560
37872401	\$ 27.38	11/5/2008	11/7/2008	FedEx	72889099613249	N. MARSHALL	11/7/2008 6:19:42 AM: Delivered, Buffalo NY	6793113	3151	42855112
37872058	\$ 52.28	11/5/2008	11/7/2008	FedEx	34090871276279	SHARBY	11/7/2008 12:06:25 PM: Delivered, Lubbeck TX	6793103	4510	42825675
37873945	\$ 142.20	11/4/2008	11/7/2008	FedEx	728890996450131	NGRAY	11/7/2008 12:35:51 PM: Delivered, Cincinnati OH	6791946	810	42938456
37873957	\$ 212.55	11/5/2008	11/7/2008	FedEx	968243581051	R. RAMOS	11/7/2008 9:55:00 AM: Delivered, PASADENA TX	6791857	4150	42936697
37873985	\$ 214.05	11/5/2008	11/7/2008	FedEx	728890996458397	ADAVIS	11/7/2008 7:18:44 AM: Delivered, Rossville MI	6791763	3607	42936697
37874025	\$ 555.20	11/5/2008	11/7/2008	FedEx	968243575891	J. OSH	11/7/2008 12:24:00 PM: Delivered, AIEA HI	6790661	3334	42936658
37874318	\$ 58.18	11/5/2008	11/7/2008	FedEx	34090871345279	B. PADILLA	11/7/2008 1:15:00 AM: Delivered, Portage MI	6791878	3792	42940143
37874328	\$ 68.68	11/5/2008	11/7/2008	FedEx	34090871347191	S. THOM	11/7/2008 11:43:47 AM: Delivered, Portland OR	6792070	3316	42940388
37874390	\$ 81.11	11/5/2008	11/7/2008	FedEx	34090871346491	D. WARD	11/7/2008 2:02:26 PM: Delivered, Bellevue WA	6792073	3318	42940371
37874391	\$ 96.81	11/5/2008	11/7/2008	FedEx	34090871347300	B. BAKER	11/7/2008 10:53:39 AM: Delivered, Seattle WA	6792081	3336	42940376
37874394	\$ 85.65	11/5/2008	11/7/2008	FedEx	34090871346316	S. PATELLI	11/7/2008 7:41:14 PM: Delivered, Orem UT	6792093	3352	42940381
37874395	\$ 117.51	11/5/2008	11/7/2008	FedEx	973533030419	J. OSH	11/7/2008 12:24:00 PM: Delivered, AIEA HI	6792095	3354	42940383
37874403	\$ 78.33	11/5/2008	11/7/2008	FedEx	34090871346422	INORDIGUIT	11/7/2008 9:39:26 AM: Delivered, West Jordan UT	6792094	3353	42940392
37874404	\$ 72.43	11/5/2008	11/7/2008	FedEx	973533030426	A. LEX	11/7/2008 12:04:15 PM: Delivered, Chesapeake VA	6792214	3365	42940401
37874505	\$ 423.90	11/5/2008	11/7/2008	FedEx	968243582334	E. MELLENDZ	11/7/2008 1:48:00 PM: Delivered, Portage MI	6792058	3368	42940407
37874506	\$ 423.90	11/5/2008	11/7/2008	FedEx	968243582334	R. SERRUDD	11/7/2008 11:47:00 AM: Delivered, GUAYNABO PR	6792069	3369	42940408
37874567	\$ 565.20	11/5/2008	11/7/2008	FedEx	968243582345	E. PEREZ	11/7/2008 4:34:00 PM: Delivered, LARES PR	6792070	3372	42940409
37875391	\$ 47.90	11/5/2008	11/7/2008	FedEx	973533040496	G. STRICKLAND	11/7/2008 9:16:00 AM: Delivered, MIDLAND TX	6792387	3329	42938711
37875392	\$ 95.80	11/5/2008	11/7/2008	FedEx	973533040495	E. RUBIO	11/7/2008 8:48:00 AM: Delivered, EL PASO TX	6792456	4508	42938712
37875468	\$ 46.90	11/5/2008	11/7/2008	FedEx	968243585930	M. NESS	11/7/2008 9:39:00 AM: Delivered, FREDERICK MD	6792419	3626	42938713
37875469	\$ 46.90	11/5/2008	11/7/2008	FedEx	973533040554	M. UTALON	11/7/2008 10:02:00 AM: Delivered, CHEYENNE WY	6792373	1630	42938868
37875500	\$ 116.20	11/5/2008	11/7/2008	FedEx	973533065178	J. KYO	11/7/2008 9:15:00 AM: Delivered, Evansville IN	6792417	3621	42938870
37875524	\$ 70.35	11/5/2008	11/7/2008	FedEx	72889099669073	D. HOGAN	11/7/2008 1:31:10 PM: Delivered, Stockton CA	6791970	241	42940134
37876197	\$ 45.23	11/5/2008	11/7/2008	FedEx	34090871302246	S. G. LOSTON	11/7/2008 4:24:37 PM: Delivered, Moreno Valley CA	6791972	249	42940136
37876197	\$ 26.84	11/5/2008	11/7/2008	FedEx	34090871301706	M. MARTINEZ	11/7/2008 12:58:05 PM: Delivered, Sacramento CA	6791975	252	42940138
37876197	\$ 25.58	11/5/2008	11/7/2008	FedEx	34090871301004	C. CARLOS	11/7/2008 12:28:04 PM: Delivered, Mantoloking NJ	6792278	417	42940157
37876198	\$ 34.44	11/5/2008	11/7/2008	FedEx	34090871302079	B. BORLAND	11/7/2008 3:30:47 PM: Delivered, Newark CA	6792280	427	42940163
37876198	\$ 37.29	11/5/2008	11/7/2008	FedEx	34090871301645	G. BORLAND	11/7/2008 9:40:41 AM: Delivered, La Mesa CA	6792286	428	42940166
37876198	\$ 27.29	11/5/2008	11/7/2008	FedEx	34090871301737	J. JASON	11/7/2008 1:07:19 PM: Delivered, Glendale CA	6792087	3361	42940167
37876195	\$ 33.55	11/5/2008	11/7/2008	FedEx	34090871302003	E. CRESPO	11/7/2008 9:41:55 AM: Delivered, Manteca CA	6792268	4131	42940169
37876199	\$ 17.85	11/5/2008	11/7/2008	FedEx	34090871301935	B. BEN	11/7/2008 6:50:40 AM: Delivered, Hayward CA	6791966	234	42940130
37876248	\$ 53.38	11/5/2008	11/7/2008	FedEx	34090871301966	L. LEAMAS	11/7/2008 2:34:10 PM: Delivered, Modesto CA	6791968	239	42940132
37876248	\$ 37.04	11/5/2008	11/7/2008	FedEx	34090871301638	H. HOSKINS	11/7/2008 10:49:28 AM: Delivered, Elk Grove CA	6791973	250	42940137
37876248	\$ 41.40	11/5/2008	11/7/2008	FedEx	34090871301687	L. LONDON	11/7/2008 12:08:00 PM: Delivered, Shaw Heights CA	6791974	251	42940138
37876248	\$ 39.69	11/5/2008	11/7/2008	FedEx	34090871301686	J. CHESTER	11/7/2008 8:03:42 AM: Delivered, Reno NV	6791975	251	42940142
37876248	\$ 20.70	11/5/2008	11/7/2008	FedEx	34090871301641	D. KING	11/7/2008 1:15:53 PM: Delivered, Orange CA	6792025	427	42940148
37876249	\$ 50.67	11/5/2008	11/7/2008	FedEx	34090871301621	V. VICTOR	11/7/2008 8:59:29 AM: Delivered, Oxnard CA	6792292	429	42940165
37876249	\$ 32.85	11/5/2008	11/7/2008	FedEx	34090871301643	H. HART	11/7/2008 12:09:49 PM: Delivered, Victorville CA	6792298	450	42940168
37876249	\$ 55.93	11/5/2008	11/7/2008	FedEx	34090871301775	J. HALL	11/7/2008 1:31:33 PM: Delivered, Seaside CA	6791958	1618	42940243
37876249	\$ 52.15	11/5/2008	11/7/2008	FedEx	34090871301733	M. ZAVALA	11/7/2008 1:12:21 PM: Delivered, Fullerton CA	6792098	3364	42940396
37876250	\$ 46.40	11/5/2008	11/7/2008	FedEx	34090871301751	C. CHAVEZ	11/7/2008 11:00:00 AM: Delivered, Rancho Santa Margarita CA	6792136	3566	42940403
37876250	\$ 79.17	11/5/2008	11/7/2008	FedEx	72889099660044	F. FERNANDEZ	11/7/2008 7:15:51 AM: Delivered, Chicago IL	6792087	3173	42940387
37876550	\$ 81.10	11/5/2008	11/7/2008	FedEx	72889099662651	C. WHITEFORD	11/7/2008 12:58:32 PM: Delivered, Rockford IL	6792030	3188	42940317
37876550	\$ 71.94	11/5/2008	11/7/2008	FedEx	34090871309901	J. NAVARRO	11/7/2008 2:07:26 PM: Delivered, San Jose CA	6791964	231	42940128
37876550	\$ 68.28	11/5/2008	11/7/2008	FedEx	34090871309816	E. EVERET	11/7/2008 10:44:49 AM: Delivered, San Mateo CA	6791965	232	42940129
37876550	\$ 94.39	11/5/2008	11/7/2008	FedEx	34090871309795	B. BAHAS	11/7/2008 1:00:24 PM: Delivered, Los Angeles CA	6792247	401	42940144
37876550	\$ 139.61	11/5/2008	11/7/2008	FedEx	34090871309788	M. PETERS	11/7/2008 4:14:11 PM: Delivered, San Jose CA	6792248	402	42940145
37876550	\$ 33.16	11/5/2008	11/7/2008	FedEx	34090871309740	A. HERNANDEZ	11/7/2008 4:19:44 AM: Delivered, San Jose CA	6792253	403	42940146
37876550	\$ 50.60	11/5/2008	11/7/2008	FedEx	72889099663072	C. ARSON	11/7/2008 2:18:08 AM: Delivered, Schiller Park IL	6791968	231	42940147
37876550	\$ 22.84	11/5/2008	11/7/2008	FedEx	72889099663846	C. OAREN	11/7/2008 7:09:01 AM: Delivered, Birmingham AL	6791969	3125	42940148
37876550	\$ 61.81	11/5/2008	11/7/2008	FedEx	728890996630205	E. HENSCHEL	11/7/2008 8:19:29 AM: Delivered, Trinity Park IL	6791991	3126	42940149
37876550	\$ 115.11	11/5/2008	11/7/2008	FedEx	728890996627830	B. REY	11/7/2008 8:37:02 AM: Delivered, Gurnee IL	6791992	3127	42940150
37876550	\$ 111.12	11/5/2008	11/7/2008	FedEx	728890996629445	K. MCILMAN	11/7/2008 10:58:20 AM: Delivered, Merrillville IN	6791993	3128	42940151
37876550	\$ 35.78	11/5/2008	11/7/2008	FedEx	728890996630078	D. DECLARE	11/7/2008 7:32:39 AM: Delivered, Bloomington IL	6792016	3158	42940200
37876550	\$ 137.63	11/5/2008	11/7/2008	FedEx	728890996631702	J. MILLER	11/7/2008 11:36:20 AM: Delivered, Springfield IL	6792019	3159	42940201
37876550	\$ 81.90	11/5/2008	11/7/2008	FedEx	728890996630226	C. HERNANDEZ	11/7/2008 1:42:54 PM: Delivered, Milwaukee WI	6792021	3177	42940202
37876550	\$ 68.51	11/5/2008	11/7/2008	FedEx	728890996637884	M. MILLNER	11/7/2008 8:56:21 AM: Delivered, Dayton OH	6792025	3189	42940203
37876550	\$ 33.55	11/5/2008	11/7/2008	FedEx	728890996630281	S. HRYNCHUK	11/7/2008 11:12:05 AM: Delivered, Ann Arbor MI	6792145	3603	42940444
37876550	\$ 59.34	11/5/2008	11/7/2008	FedEx	728890996630346	A. DAVIS	11/7/2008 7:18:44 AM: Delivered, Rossville MI	6792146	3607	42940445
37876550	\$ 61.74	11/5/2008	11/7/2008	FedEx	728890996627106	L. NEIFERT	11/7/2008 11:54:26 AM: Delivered, Taylor MI	6792147	3611	42940446
37876550	\$ 52.26	11/5/2008	11/7/2008	FedEx	728890996630083	J. HOGAN	11/7/2008 1:31:10 PM: Delivered, Evansville IN	6792154	3621	42940453
37876550	\$ 52.77	11/5/2008	11/7/2008	FedEx	728890996630096	J. HOGAN	11/7/2008 7:13:15 AM: Delivered, Saginaw MI	6792161	3620	42940460
37876550	\$ 45.17	11/5/2008	11/7/2008	FedEx	728890996630072	B. HOGAN	11/7/2008 7:28:57 AM: Delivered, Tipton MO	6792162	3621	42940461
37876550	\$ 50.79	11/5/2008	11/7/2008	FedEx	728890996637656	R. HOSKINS	11/7/2008 7:45:19 AM: Delivered, Grand Rapids MI	6792164	3623	42940462
37876550	\$ 42.03	11/5/2008	11/7/2008	FedEx	728890996630872	E. EMLEY	11/7/2008 8:03:10 AM: Delivered, Portage MI	6792165	3624	42940463
37876550	\$ 27.53	11/5/2008	11/7/2008	FedEx	728890996630256	C. POMPA	11/7/2008 12:06:49 PM: Delivered, Appleton WI	6792173	3654	42940472
37876550	\$ 43.73	11/5/2008	11/7/2008	FedEx	728890996628649	V. LEE	11/7/2008 7:38:12 AM: Delivered, Holland OH	6792202	3705	42940503
37876550	\$ 52.02	11/5/2008	11/7/2008	FedEx	728890996629502	C. CREVANT	11/7/2008 11:14:34 AM: Delivered, Muskegon MI	6792205	3711	42940507
37876550	\$ 47.28	11/5/2008	11/7/2008	FedEx	728890996630421	R. FISHER	11/7/2008 9:14:50 AM: Delivered, Toledo OH	6792213	3734	42940514
37876550	\$ 4									

\$ 1,376,672.01